PURCHASE ORDER

Philippine Ports Authority

Run Date: 06-APR-2022 11:26:44
Run By: BANALVR

Supplier: U-BIX CORPORATION
Address: Rd Bldg 3Rizal Avenue Corner P. Dandan St.
TIN: 000-171-929-0000
PO Type: STANDARD
Mode of Procurement: NEGOTIATED

PO No.: BAT-1620-22
PO Date: 06-APR-22
PR No.: BAT-1258-22
PR Date: 23-MAR-22

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 10 days upon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD374	PC	Riso Master FII Type 73AG B4	2.00	3,028.5714	6,057.14
OOS-ASD3253	PC	Riso Ink FII Type Black AG	4.00	1,478.5714	5,914.29
INPUT VAT 12					1,436.57
Total: Thirteen Thousand Four Hundred Eight Pesos					13,408.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

Margarita Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joseph O. Sinocruz
Port Manager

Conforme:

DARYL H. RIVERA
Signature Over Printed Name of Supplier

04-07-2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief