PURCHASE ORDER

Philippine Ports Authority

Run Date: 01-APR-2022 15:00:44
Run By: BUITIZONRC

Supplier: CLAYTHEM ENGINEERING SERVICES
Address: Interior Marcos Tigla St., Brgy. 5
TIN: 295-702-197-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1617-22
PO Date: 01-APR-22
PR No.: BAT-1256-22
PR Date: 17-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: 15 days upon receipt of Approved Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD772	LOT	Supply of Labor and Materials for the repair of ACUs at Finance Division (Please see Scope of Work)	1.00	17,500.0000	17,500.00

Total: Seventeen Thousand Five Hundred Pesos 17,500.00

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:

ENGR. EMMANUEL POROL
Signature Over Printed Name of Supplier

05 APR. 2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief