PURCHASE ORDER

Philippine Ports Authority

Run Date: 01-APR-2022 11:44:16
Run By: BANALVR

Supplier: MANNA PRINTS TRADING
Address: Manna Building P. Burgos St. Brgy. 12
TIN: 110-852-346-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1616-22
PO Date: 01-APR-22
PR No.: BAT-1255-22
PR Date: 16-MAR-22

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

Place of Delivery: PMO - BAT
Delivery Term: 3 days upon receipt of Purchase Order

Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD746	PC	Printing of 3x7 ft. Tarpaulin (Quarterly Nationwide Simultaneous Earthquake Drill)	5.00	375.0000	1,875.00
OSE-ASD780	PC	Printing of 3x8 ft. Tarpaulin (2022 National Women's Month Celebration, "We Make Change Work for Women")	4.00	428.5714	1,714.29
					430.71

INPUT VAT 12

Total: Four Thousand Twenty Pesos 4,020.00

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:

Jose O. Sinocruz
Port Manager

Conforme:

Arjay Boaric
Signature Over Printed Name of Supplier

4/6/22
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief