PURCHASE ORDER

Philippine Ports Authority

Run Date: 02-MAY-2023 16:1
Run By: BANALVR

Supplier: GREEN HORIZON ENVIRONMENTAL MANAGEMENT INC.
Address: B6 L3 GOLDEN GATE BUSINESS PARK BUENAVISTA II
TIN: 007-276-827-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1712-23
PO Date: 02-MAY-23
PR No.: BAT-1347-23
PR Date: 15-MAR-23

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: 30 calendar days from the time of pull-out
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD784	LOT	Hauling, treatment and disposal of hazardous wastes generated at PMO Batangas	1.00	102,678.5714	102,678
INPUT VAT 12					12,321
Total: One Hundred Fifteen Thousand Pesos					115,000

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 Ethelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

ROVIRA P. PEREZ
Signature Over Printed Name of Supplier

5-08-2023
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

CamScanner