# PURCHASE ORDER

Philippine Ports Authority

Run Date: 24-APR-2024 09:22:57
Run By: BANALYR

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-1809-24
PO Date: 24-APR-24 30
PR No.: BAT-1441-24
PR Date: 26-MAR-24

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 days upon receipt of Notice to Proceed
Payment Term: Immediate

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| OSE-ASD597 | LOT | Installation of 1 unit Power Transformer and 1 pc 30-footer Service Pole (concrete) | 1.00 | 87,000.0000 | 87,000.00 |
| COE-ASD947 | SET | Power Transformer (Oil Immersed) (Please see specifications) | 1.00 | 212,200.0000 | 212,200.00 |
| OOS-ASD3119 | SET | 30 Feet Service Concrete Pole, with complete accessories (spool rach and insulators, guying, ground wires, etc) | 1.00 | 51,000.0000 | 51,000.00 |

Total: Three Hundred Fifty Thousand Two Hundred Pesos 350,200.00

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 IA, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

ENGR. EMMANUEL PORCIL
Signature Over Printed Name of Supplier

06 MAY 2024
Date

Funds Available:

RBlacsamana
Raquel B. Lacsamana
Corporate Finance Services Chief