PURCHASE ORDER

Philippine Ports Authority

Run Date: 10-MAY-2023 09:35:26
Run By: BANALVR

Supplier: SONJAY ENTERPRISES
Address: BRGY. STA. ANASTACIA. STO. TOMAS
TIN: 418-915-920-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1714-23
PO Date: 09-MAY-23
PR No.: BAT-1351-23
PR Date: 05-APR-23

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

Place of Delivery: PMO - BAT
Delivery Term: 15 days upon receipt of Approved Purchase Order

Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD957	PC	Whiteboard: W70cm x H50cm	1.00	897.3214	897.32
COS-ASD957	PC	Whiteboard: W60cm x H40cm	1.00	415.1786	415.18
OOS-ASD3154	UNT	Steel Book Shelves with Glass Sliding Door	7.00	8,482.1429	59,375.00
OOS-ASD3237	UNT	4 Door Steel Locker Cabinet	2.00	8,482.1429	16,964.29
OOS-ASD3237	UNT	Steel Cabinet with Safety Vault	6.00	8,482.1429	50,892.86
COS-ASD957	PC	Whiteboard: W120cm x H90cm	1.00	1,794.6429	1,794.64
					15,640.71
INPUT VAT 12					145,980.00

Total: One Hundred Forty-Five Thousand Nine Hundred Eighty Pesos

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:

Joselito O. Sinocruz
Port Manager

Conforme:

JASON TOLENTINO
Signature Over Printed Name of Supplier

11 May 2023
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief