PURCHASE ORDER

Philippine Ports Authority

Run Date: 23-MAY-2024 09:42:26
Run By: BANALVR

Supplier: YOHANNS SPORTSWEAR HOUSE
Address: Villa Maria Subd., Sambat San Pascual
TIN: 304-807-828-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1818-24
PO Date: 23-MAY-24
PR No.: BAT-1452-24
PR Date: 30-APR-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: 5 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3062	PC	Polo Shirt (Sublimation)	5.00	650.0000	3,250.00
OOS-ASD3062	PC	T-Shirt (Sublimation)	5.00	650.0000	3,250.00

INPUT VAT - EXEMPT 0.00

Total: Six Thousand Five Hundred Pesos 6,500.00

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:

Joselito O. Sinocruz
Port Manager

Conforme:

Signature Over Printed Name of Supplier

Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief