PURCHASE ORDER

Philippine Ports Authority

Run Date: 18-MAY-2023 14:50:55
Run By: BUITIZONRC

Supplier: JOLOC CONSTRUCTION SUPPLIES
Address: NATIONAL ROAD, BRGY. POCTOY, ODIONGAN, ROMBLON
TIN: 907-627-428-000
PO Type: STANDARD
Mode of Procurement: NEGOTIATED

PO No.: BAT-1717-23
PO Date: 18-MAY-23
PR No.: BAT-1352-23
PR Date: 20-APR-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: 3 days upon receipt of Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD783	LOT	Supply and Delivery of Tap Water for JMO Tablas for the period of three (3) months	1.00	25,714.2857	25,714.29
INPUT VAT 12					3,085.71
Total: Twenty-Eight Thousand Eight Hundred Pesos					28,800.00

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:

JOHNSON F. FERNANDEZ
Signature Over Printed Name of Supplier

MAY 26, 2023
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief