PURCHASE ORDER

Philippine Ports Authority

Run Date: 26-MAY-2025 14:06:53
Run By: BANALVR

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.: M201-001933-25
PO Date: 26-MAY-25
PR No.: M201-1549-25
PR Date: 09-MAY-25

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 calendar 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 TMO Tablas for the period of Three (3) Months	1.00	25,000.0000	25,000.00
INPUT VAT 12					3,000.00
Total: Twenty-Eight Thousand Pesos					28,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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 FERNANDEZ
Signature Over Printed Name of Supplier

MAY 26, 2025
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

CamScanner