PURCHASE ORDER

Philippine Ports Authority

Run Date: 28-MAY-2025 10:52:07
Run By: BANALVR

Supplier: MTP MARINE SERVICES
Address: NEW DANGLAYAN
TIN: 109-419-714-000
PO Type: STANDARD
Mode of Procurement: NEGOTIATED

PO No.: M201-001935-25
PO Date: 28-MAY-25
PR No.: M201-1551-25
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: 20 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD502	LOT	Repair of Generator Set 2 at VTMS Radar Station 3, Brgy. Sinandigan, Escarceo, Puerto Galera, Oriental Mindoro	1.00	140,000.0000	140,000.00
INPUT VAT 12					16,800.00
Total: One Hundred Fifty-Six Thousand Eight Hundred Pesos					156,800.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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:

Signature Over Printed Name of Supplier

05-29-2025
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief