PURCHASE ORDER

Philippine Ports Authority

Run Date: 30-APR-24
Run By: BANALVR

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

PO No: BAT-1823-24
PO Date: 29-MAY-24
PR No: BAT-1454-24
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: 7 calendar days upon receipt of Purchase Order
Payment Term: Immediate

Item No	Unit	Description	Quantity	Unit Cost	Amount
OTE-ASD027	UNT	12kW 3 Phase Hybrid Solar Inverter	1.00	381,562.5000	381,562.50
OTE-ASD027	SET	5.12kW Lithium Iron Phosphate Solar Battery 51.2V 100AH Wall mounted	2.00	202,942.8571	405,885.71
OSE-ASD597	LOT	Supply, Delivery, Installation and Commissioning	1.00	103,792.8571	103,792.86
INPUT VAT 12					106,948.93
Total: Nine Hundred Ninety-Eight Thousand One Hundred Ninety Pesos					998,190.00

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 Emely B. Villarojo
Division Manager A, Administrative Division

Approved:

Joselito O. Siruelruz
Port Manager

Conforme:

James T. Sullera
Signature Over Printed Name of Supplier
06-03-2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief