PURCHASE ORDER

Philippine Ports Authority

Supplier: SONJAY ENTERPRISES
Address: BRGY. STA. ANASTACIA. STO. TOMAS
TIN: 418-915-920-0000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: BAT-1342-19
PO Date: 13-MAR-19
PR No.: BAT-1080-19
PR Date: 07-FEB-19

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 Purchase Order
Payment Term: Immediate

INPUT VAT 12	11,778.77
Total: One Hundred Nine Thousand Nine Hundred Thirty-Five & 10/100 Pesos	109,935.10

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

Approved:

Leopoldo Cueto Biscocho, Jr.

Conforme:

JAYSON TOLENTINO

Signature Over Printed Name of Supplier

Mar. 21, 2019

Date

Funds Available:

Raquel B. Lacsamana