PURCHASE ORDER

Philippine Ports Authority

Run Date: 05 JUN 2023 08:52:13
Run By: [illegible]

Supplier: PHILIPPINE DUPLICATORS, INC
Address: CCC BLDG KM 14 WEST SERVICE ROAD EDISON AVE BRGY MERVILLE
TIN: 000-412-893-0001
PO Type: STANDARD

Mode of Procurement: DIRECT

PO No: BAT-1720-23
PO Date: 03-JUN-23
PR No: BAT-1359-23
PR Date: 10-MAY-23

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery: PMO - BAT

Delivery Term: 5 calendar days upon receipt of Notice or PO

Date of Delivery:

Payment Term: Immediate

Item No	Unit	Description	Quantity	Unit Cost	Amount
OVP-ASD698	PC	Thermistor Fusing	1.00	1,989.5000	1,989.50
OOS-ASD3201	PC	Hot Roller	1.00	3,211.5000	3,211.50
INPUT VAT 12					624.12
					5,825.12

Total: Five Thousand Eight Hundred Twenty-Five & 12/100 Pesos

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

Conforme:

[signature] ESPINOSA
Signature Over Printed Name of Supplier

6/8/2023
Date

Approved

Joseph O. Sinocruz
Port Manager

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

CamScanner