PURCHASE ORDER

Philippine Ports Authority

Run Date: 06-JUN-2023 15:25:59
Run By: BUIT.ZONRC

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

PO No.: BAT-1721-23
PO Date: 06-JUN-23
PR No.: BAT-1361-23
PR Date: 12-MAY-23

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: 5 calendar days upon receipt of Notice or PO
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA486	UNT	1 kVA Uninterruptible Power Supply	2.00	99,850.0000	199,700.00
NPS-PPA486	UNT	2 KVA Uninterruptible Power Supply	4.00	135,356.0000	541,424.00
OSE-ASD620	LOT	Installation of units and Mobilization/Demobilization for all locations	1.00	58,440.0000	58,440.00
INPUT VAT 12					95,947.68

Total: Eight Hundred Ninety-Five Thousand Five Hundred Eleven & 68/100 Pesos — 895,511.68

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 E[illegible] M. Villamor
Division Manager A - Administrative Division

Approved:

Joseli[illegible] O. Sinocruz
Port Manager

Conforme:
James P. Sullera
Signature Over Printed Name of Supplier
JUNE 10, 2023
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief