PURCHASE ORDER

Philippine Ports Authority

Run Date: 20-JUN-2023 09:38:05
Run By: BUITIZONRC

Supplier: CLAYTHEM ENGINEERING SERVICES
Address: Interior Marcos Tigla St., Brgy. 5
TIN: 295-702-197-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1723-23
PO Date: 20-JUN-23
PR No.: BAT-1365-23
PR Date: 29-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: 30 days upon receipt of Notice or Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COE-ASD086	UNT	Control Module for Generator Set - Model: LGCL505, 230V, 50kVa, 3 Phase, 60Hz, 0.8Pf (Please see attached unit specifications)	1.00	220,000.0000	220,000.00
OSE-ASD597	LOT	Disconnection and reconnection of control wires/cable; Removal/Dismantling of defective control module; Mounting and Installation of new control module; Programming of Control and Testing and Commissioning	1.00	123,000.0000	123,000.00

Total: Three Hundred Forty-Three Thousand Pesos 343,000.00

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 Emmelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joseli O. Sinocruz
Port Manager

Conforme:

EMMANUEL A. POROL
Signature Over Printed Name of Supplier

21 JUNE 2023
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief