PURCHASE ORDER

Philippine Ports Authority

Run Date: 19-JUN-2023 15:10:34
Run By: BUITIZONRC

Supplier: DMB FIRE AND SAFETY ENTERPRISES INTERNATIONAL, INC.
Address: Diversion Road, Alangilan, Batangas City
TIN: 006-317-640-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1722-23
PO Date: 19-JUN-23
PR No.: BAT-1360-23
PR Date: 11-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: 15 calendar days upon receipt of Notice or PO
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COE-ASD091	PC	Refill of Fire Extinguisher ABC Type (10 lbs.)	9.00	553.5720	4,982.15
COE-ASD091	PC	Refill of Fire Extinguisher ABC Type (20 lbs.)	2.00	1,107.1429	2,214.29
COE-ASD091	PC	Hose Replacement of Fire Extinguisher ABC Type (10 lbs.)	5.00	100.4464	502.23
COE-ASD091	PC	Hose Replacement of Fire Extinguisher ABC Type (20 lbs.)	9.00	119.8661	1,078.79
COE-ASD091	PC	Hose Replacement of Fire Extinguisher CO2 (15 lbs.)	1.00	1,776.7857	1,776.79
INPUT VAT 12					1,266.50

Total: Eleven Thousand Eight Hundred Twenty & 75/100 Pesos 11,820.75

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

Approved:

Joseph O. Sinocruz
Port Manager

Conforme:

Signature Over Printed Name of Supplier

Date 06/22/2023

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief