

PURCHASE ORDER

Philippine Ports Authority

Run Date: 27-JUN-2026 09:56:16
Run By: BANALVR

Supplier: MTP MARINE SERVICES
Address: NEW DANGLAYAN
TIN: 109-419-714-000
PO Type: STANDARD

PO No.: M201-002030-28
PO Date: 27-JUN-26
PR No.: M201-1631-26
PR Date: 26-MAY-26

Mode of Procurement: Small Value

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

Place of Delivery: PMO - BAT

Delivery Term: 3 days upon receipt of written Notice to Proceed

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SOMSV-00010	L	Supply and Delivery of Diesel Fuel for Radar Station 2 Brgy. Pagkilatan, Batangas City	100.00	178.5714	17,857.14
					2,142.86

INPUT VAT 12

20,000.00

Total: Twenty Thousand 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 for every day of delay shall be imposed on the undelivered item/s.

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:

JAMES P. CULLERA
Signature Over Printed Name of Supplier

07-01-2026
Date

Approved:

Aurora A. Mendoza
Port Manager

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief