PURCHASE ORDER

Philippine Ports Authority

Run Date: 05-JUL-2023 08:58:55
Run By: BANALVR

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-1726-23
PO Date: 05-JUL-23
PR No.: BAT-1369-23
PR Date: 14-JUN-23

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

Place of Delivery: PMO - BAT
Delivery Term: 7 days upon receipt of Approved Purchase Order
Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1396	CAR	Toner for MP2014 Gestetner Machine	10.00	3,303.5714	33,035.71
INPUT VAT 12					3,964.29
Total: Thirty-Seven Thousand Pesos					37,000.00

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 Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito C. Sinocruz
Port Manager

Conforme:

JULIE S. ESPINOSA
Signature Over Printed Name of Supplier
7/6/2023
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

CamScanner