

PURCHASE ORDER

Philippine Ports Authority

Run Date: 19-APR-2022 11:11:17
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-1625-22
PO Date: 12-APR-22
PR No.: BAT-1259-22
PR Date: 23-MAR-22

Gentlemen:

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

Place of Delivery: PMO - BAT

Delivery Term: 15 days upon receipt of Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COE-ASD091	LOT	Replacement of Defective Parts and Refill of Fire Extinguisher installed at PMO Building	1.00	9,128.7051	9,128.71

INPUT VAT 12 1,095.45

Total: Ten Thousand Two Hundred Twenty-Four & 16/100 Pesos 10,224.16

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:

Approved:

Margarita E. Meyn B. Villamor

Division Manager A, Administrative Division

Jose O. Sinacruz
Port Manager

Conforme:

Joanne Grace B. Mendoza
Signature Over Printed Name of Supplier
April 25, 2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief