

PURCHASE ORDER

Philippine Ports Authority

Run Date: 27-MAY-2022 15:04:44
Run By: BANALVR

Supplier: GENSSON TRADE CORPORATION
Address: P. ZAMORA ST.
TIN: 006-527-324-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1635-22
PO Date: 27-MAY-22
PR No.: BAT-1273-22
PR Date: 12-MAY-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 Approved Purchase Order

Date of Delivery:

Payment Term: Immediate

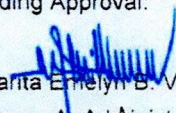
Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA334	UNT	Heavy Duty Vacuum Cleaner	4.00	6,428.5714	25,714.29
INPUT VAT 12					3,085.71
Total: Twenty-Eight Thousand Eight Hundred Pesos					28,800.00

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:

Approved:


Margarita Emelyn B. Villamor

Division Manager A, Administrative Division

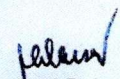

Joselle O. Sinocruz
Port Manager

Conforme:


ALBERTO UY BOMPANG
Signature Over Printed Name of Supplier

Date

Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief