

PURCHASE ORDER

Philippine Ports Authority

Run Date: 16-JUN-2022 10:15:00
Run By: BANALVR

Supplier: DCH ECOGREEN SOLUTIONS
Address: 91 Narra St., Origen Compound Sta. Rosa II
TIN: 166-354-513-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1641-22
PO Date: 15-JUN-22
PR No.: BAT-1281-22
PR Date: 30-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: 30 calendar days from the time of pull out

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD784	LOT	Hauling, Treatment and Disposal of Hazardous Wastes generated at PMO Batangas	1.00	159,134.4196	159,134.42

INPUT VAT 12 19,096.13

Total: One Hundred Seventy-Eight Thousand Two Hundred Thirty & 55/100 Pesos 178,230.55

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

Jose O. Sinocruz
Port Manager

Conforme:

DANILO P. CLEMENTE President/General Manager
Signature Over Printed Name of Supplier

June 20, 2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief