

PURCHASE ORDER

Philippine Ports Authority

Run Date: 07-JUL-2022 08:54:18
Run By: BUITIZONRC

Supplier: MTP MARINE SERVICES
Address: NEW DANGLAYAN
TIN: 109-419-714-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1645-22
PO Date: 07-JUL-22
PR No.: BAT-1284-22
PR Date: 21-JUN-22

Gentlemen:

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

Place of Delivery: PMO - BAT

Delivery Term: 7 calendar days upon receipt of
Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SOMSV-00010	L	DIESEL FUEL (Supply and delivery including hauling of diesel fuel to run the generator sets that provides electric power to VTMS Radar Station 2 located in Brgy. Pagkilatan, Batangas City)	100.00	107.1429	10,714.29
INPUT VAT 12					1,285.71
Total: Twelve Thousand Pesos					12,000.00

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:

Approved:

Margarita Emelyn B. Villamor

Division Manager A, Administrative Division

Conforme:

JAMES P. SUCRENA
Signature Over Printed Name of Supplier

07-12-2022
Date

Joselito Sinacruz
Port Manager

Funds Available:

Raquel B. Lacsamana

Corporate Finance Services Chief