PURCHASE ORDER

Philippine Ports Authority

Run Date: 24-JUL-2023 15:06:17
Run By: BUITIZONRC

Supplier: CLAYTHEM ENGINEERING SERVICES
Address: Interior Marcos Tigla St., Brgy. 5
TIN: 295-702-197-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1732-23
PO Date: 24-JUL-23
PR No.: BAT-1368-23
PR Date: 08-JUN-23

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

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 40 days upon receipt of approved Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD597	LOT	Removal of defective unit and Installation of 1 unit Power Transformer (Oil Immersed) Note: Including Electrical Permit and transportation	1.00	198,500.0000	198,500.00
COE-ASD947	SET	Power Transformer (Oil Immersed) (Please see attached description)	1.00	135,000.0000	135,000.00

Total: Three Hundred Thirty-Three Thousand Five Hundred Pesos 333,500.00

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 V. Sinocruz
Port Manager

Conforme:

Signature Over Printed Name of Supplier
27 JULY 2023
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief