PURCHASE ORDER

Philippine Ports Authority

Run Date: 25-JUL-2023 13:36:35
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-1733-23
PO Date: 25-JUL-23
PR No.: BAT-1367-23
PR Date: 31-MAY-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: 15 days upon receipt of Approved Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD504	LOT	Removal of defective unit and installation of Main Control Board including test run and Replacement of Fan Blade and Bearing	1.00	2,700.0000	2,700.00
COE-ASD084	UNT	Main Control Board with Remote Receiver and Remote Controller	2.00	6,000.0000	12,000.00
CSP-ASD008	SET	Condura Fan Motor Blade and Bearing	1.00	1,500.0000	1,500.00

Total: Sixteen Thousand Two Hundred Pesos 16,200.00

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, Administrative Division

Approved:

Joselito C. Sinocruz
Port Manager

Conforme:

ENGR. EMMANUEL A. POROL
Signature Over Printed Name of Supplier

JULY 27, 2023
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief