PURCHASE ORDER

Philippine Ports Authority

Run Date: 22-AUG-2023 09:47:24
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-1736-23
PO Date: 22-AUG-23
PR No.: BAT-1379-23
PR Date: 03-AUG-23

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

Place of Delivery: PMO - BAT

Delivery Term: 5 calendar days upon receipt of Notice or PO

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SOMSV-00010	L	DIESEL FUEL (Supply, Delivery and Hauling of diesel fuel to run the generator sets that provides electric power to VTMS Radar Station 3 locatd in Brgy. Sinandigan, Puerto Galera, Oriental Mindoro)	2,500.00	121.4286	303,571.43
INPUT VAT 12					36,428.57
Total: Three Hundred Forty Thousand Pesos					340,000.00

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:

Margarita Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito D. Sinocruz
Port Manager

Conforme:

JAMES P. SULLERA
Signature Over Printed Name of Supplier

AUGUST 23, 2023
Date

Funds Available:

Raquel B. Lacsamana
Corporate Account Services Chief