

PURCHASE ORDER

Philippine Ports Authority

Run Date: 29-AUG-2024 11:42:58
Run By: BANALVR

Supplier: A. MONTALBO PRINTING SERVICES
Address: RIZAL AVENUE EXTENSION, BRGY. 21 BATANGAS CITY,
BATANGAS, 4200
TIN: 404-332-940-00000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1854-24
PO Date: 29-AUG-24
PR No.: BAT-1479-24
PR Date: 18-JUL-24

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

Place of Delivery		PMO - BAT	Delivery Term:		10 days upon receipt of written Notice to Proceed
Date of Delivery:			Payment Term: Immediate		
Item No	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA013	PC	Book Binding of Various PPA Issuances Type: Hardbound, Size: 8.5x13 inches, Cover: Royal Blue, Stamp: Gold Stamping, Thickness: 1/2-1inch	8.00	500.0000	4,000.00
INPUT VAT - EXEMPT					0.00
Total: Four Thousand Pesos					4,000.00

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 Administrative Division

Conforme:

Signature Over Printed Name of Supplier
02/09/24
Date

Approved:

Joselito C. Sinocruz
Port Manager

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief