PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-SEP-2024 08:45:47
Run By: BANALVR

Supplier: MTP MARINE SERVICES
Address: NEW DANGLAYAN
TIN: 109-419-714-000
PO Type: STANDARD

Mode of Procurement: NEGOTIATED

PO No.: BAT-1857-24
PO Date: 11-SEP-24
PR No.: BAT-1483-24
PR Date: 30-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: 20 calendar days upon receipt of Notice or PO

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OEN-ASD604	UNT	One Unit 3 Phase Automatic Transfer Switch	1.00	780,780.0000	780,780.00
OSE-ASD769	LOT	Supply, Delivery & Installation	1.00	109,200.0000	109,200.00
INPUT VAT 12					106,797.60

Total: Nine Hundred Ninety-Six Thousand Seven Hundred Seventy-Seven & 60/100 Pesos — 996,777.60

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:

JAMES P. SULLERA
Signature Over Printed Name of Supplier

SPETEMBER 13, 2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Sevices Chief