

PURCHASE ORDER

Philippine Ports Authority

Run Date: 07-SEP-2022 09:10:34
Run By: BANALVR

Supplier: GIGAPRINT PRINTING SERVICES
Address: Lions Den Bldg. National Hi-way Brgy. Kumintang Ibaba
TIN: 481-427-708-002
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1856-22
PO Date: 07-SEP-22
PR No.: BAT-1295-22
PR Date: 17-AUG-22

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

Place of Delivery: PMO - BAT
Delivery Term: 3 days upon receipt of Purchase Order
Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA593	PC	Printing of Tarpaulin: 30 x 35 inches; Transforming Public Service in the Next Decade: Honing Agile and Future-Ready Servant Heroes	5.00	113.0000	565.00

INPUT VAT - EXEMPT 0.00

Total: Five Hundred Sixty-Five Pesos 565.00

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:

Approved:

Marganta E. Villamor
Division Manager A, Administrative Division

Joselito Sinocruz
Port Manager

Conforme:

Signature Over Printed Name of Supplier
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Service Chief