

PURCHASE ORDER

Philippine Ports Authority

Run Date: 03-AUG-2022 13:44:58
Run By: BUITIZONRC

Supplier: PUERTO GALERA PETRON SERVICE STATION

Address: SINANDIGAN

TIN: 258-239-884-0000

PO Type: STANDARD

Mode of Procurement: NEGOTIATED

PO No.: BAT-1651-22

PO Date: 03-AUG-22

PR No.: BAT-1291-22

PR Date: 21-JUL-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 Approved Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SOMSV-00010	L	DIESEL FUEL (Supply and delivery including hauling of diesel fuel to run the generator sets that provides electric power to VTMS Radar Station 3 located in Escarceo, Puerto Galera)	2,500.00	87.6161	219,040.18
INPUT VAT 12					26,284.82
Total: Two Hundred Forty-Five Thousand Three Hundred Twenty-Five Pesos					245,325.00

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 E. Villamor

Division Manager A - Administrative Division

Conforme:

Signature Over Printed Name of Supplier

Aug 5, 2022
Date

Approved:

Joselito Sinacruz

Port Manager

Funds Available:

Raquel B. Lacsamana

Corporate Finance Services Chief