PURCHASE ORDER

Philippine Ports Authority

Run Date: 14-SEP-2023 16:42:25
Run By: BANALVR

Supplier: SONJAY ENTERPRISES
Address: BRGY. STA. ANASTACIA. STO. TOMAS
TIN: 418-915-920-0000
PO Type: STANDARD

Mode of Procurement: SHOPPING

PO No.: BAT-1740-23
PO Date: 14-SEP-23
PR No.: BAT-1381-23
PR Date: 08-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: 10 calendar days upon receipt of Notice or PO

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		documents, 100pcs./pack			
INPUT VAT 12					3,899.13
Total: Thirty-Six Thousand Three Hundred Ninety-One & 65/100 Pesos					36,391.65

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:

Signature Over Printed Name of Supplier

9/19/23
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief