PURCHASE ORDER

Philippine Ports Authority

Run Date: 14-SEP-2023 16:46:47
Run By: BUITIZONRC

Supplier: MTP MARINE SERVICES
Address: NEW DANGLAYAN
TIN: 109-419-714-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1741-23
PO Date: 14-SEP-23
PR No.: BAT-1378-23
PR Date: 29-JUL-23

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

Place of Delivery: PMO - BAT
Delivery Term: 30 calendar days upon receipt of Notice or PO

Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SOMSV-00010	L	Supply, Delivery and Hauling of Diesel Fuel for the Generator Set at Subukin Port, San Juan, Batangas	1,000.00	78.1250	78,125.00
OOS-ASD3013	GAL	Fuel Container (25 liters capacity)	40.00	294.6429	11,785.71
OOS-ASD1943	UNT	Supply and Delivery of IBC Fuel Tank (1000 liters capacity)	1.00	155,625.0000	155,625.00
INPUT VAT 12					29,464.29
Total: Two Hundred Seventy-Five Thousand Pesos					275,000.00

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 A - Administrative Division

Approved:

Joselito G. Sinocruz
Port Manager

Conforme:

JAMES P. SULLERA
Signature Over Printed Name of Supplier

09/19/2023
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief