PURCHASE ORDER

Philippine Ports Authority

Run Date: 15-SEP-2023 13:38:37
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-1742-23
PO Date: 15-SEP-23
PR No.: BAT-1382-23
PR Date: 17-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: 37 calendar days upon receipt of Notice or PO

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD560	LOT	Labor and Mobilization/Demobilzation for all radar station	1.00	161,000.0000	161,000.00
CES-ASD242	UNT	Obstruction Light including its Photo Cell Sensor	4.00	29,091.0714	116,364.29
INPUT VAT 12					33,283.71
Total: Three Hundred Ten Thousand Six Hundred Forty-Eight Pesos					310,648.00

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 V. 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