PURCHASE ORDER

Philippine Ports Authority

Run Date: 13-SEP-2024 11:38:23
Run By: SUITIZONRC

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

PO No.: BAT-1861-24
PO Date: 12-SEP-24
PR No.: BAT-1484-24
PR Date: 03-AUG-24

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

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 30 calendar days upon receipt of Notice or PO
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OVP-ASD506	UNT	50 KVA Radiator	1.00	190,080.0910	190,080.09
OSE-ASD769	LOT	Supply, Delivery & Installation (Labor)	1.00	77,777.0450	77,777.05
					32,142.86
INPUT VAT 12					
Total: Three Hundred Thousand Pesos					300,000.00

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

SEPTEMBER 19, 2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief