PURCHASE ORDER

Philippine Ports Authority

Run Date: 12-OCT-2023 15:56:56
Run By: BUITIZONRC

Supplier: TABUKO ENERGY NETWORK CORP.
Address: 049 PUROK I BUTONG
TIN: 007-980-447-000
PO Type: STANDARD

Mode of Procurement: SMALL VALUE

PO No.: BAT-1748-23
PO Date: 12-OCT-23
PR No.: BAT-1391-23
PR Date: 21-SEP-23

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

Place of Delivery: PMO - BAT

Delivery Term: 5 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	DIESEL FUEL (Supply, Delivery and Hauling of diesel fuel to run the generator sets that provides electric power to VTMS Radar Station 3 located in Brgy. Sinandigan, Puerto Galera, Oriental Mindoro)	2,500.00	126.1607	315,401.79
					37,848.21
INPUT VAT 12					
					353,250.00

Total: Three Hundred Fifty-Three Thousand Two Hundred Fifty Pesos

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 O. Sinforuz
Port Manager

Conforme:

MARIO T. JAVIER
Signature Over Printed Name of Supplier

Date OCTOBER 17, 2023

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief