PURCHASE ORDER

Philippine Ports Authority

Run Date: 19-OCT-2023 10:44:56
Run By: BANALVR

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

Mode of Procurement: SMALL VALUE

PO No.: BAT-1751-23
PO Date: 19-OCT-23
PR No.: BAT-1390-23
PR Date: 15-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: 20 calendar days upon receipt of Notice of P.O.

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3237	UNT	Steel Bookshelves with glass sliding door (Kindly see specifications)	4.00	8,482.1429	33,928.57
INPUT VAT 12					4,071.43
Total: Thirty-Eight Thousand Pesos					38,000.00

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 O. Sinocruz
Port Manager

Conforme:

JAYSON TOLENTINO
Signature Over Printed Name of Supplier

10-23-23
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief