PURCHASE ORDER

Philippine Ports Authority

Run Date: 16-OCT-2021 16:09:52
Run By: BUITIZONRC

Supplier: EARTHCLEAN ENVIRONMENTAL MANAGEMENT CORP
Address: PUROK ALMASIGA BRGY. INICBULAN
TIN: 000-833-559-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No : BAT-1573-21
PO Date 16-OCT-21
PR No : BAT-1210-21
PR Date: 29-SEP-21

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 days upon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OES-LEG024	LOT	Siphoning/Desludging of Septic Tanks under the jurisdiction of PMO Batangas	1.00	547,321.4286	547,321.43
INPUT VAT 12					65,678.57
Total: Six Hundred Thirteen Thousand Pesos					613,000.00

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 S. Villamor
Division Manager A, Admin

Approved:

Joselito V. Sinocruz
Port Manager

Conforme: ARIAN V. MACATANGAY

Signature Over Printed Name of Supplier

10/11/2021
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief