# PURCHASE ORDER

Philippine Ports Authority

Run Date: 21-OCT-2021 10:20:27
Run By: BUITIZONRC

Supplier: UNIMARC ENTERPRISES
Address: SOLOC
TIN: 259-450-185-0000
PO Type: STANDARD
Mode of Procurement: NEGOTIATED

PO No.: BAT-1574-21
PO Date: 21-OCT-21
PR No.: BAT-1215-21
PR Date: 09-OCT-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: 3 days upon receipt of Purchase Order
Payment Term: Immediate

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| COE-ASD086 | LOT | Supply, Delivery and Installation of Automatic Cranking Module for the Generator Set installed at VTS Radar Station 2 located at Brgy. Pagkilatan, Batangas City | 1.00 | 303,392.0000 | 303,392.00 |

INPUT VAT 12 — 36,407.04

Total: Three Hundred Thirty-Nine Thousand Seven Hundred Ninety-Nine & 4/100 Pesos — 339,799.04

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, Admin

Approved:

Joselito V. Sinocruz
Port Manager

Conforme:

Maria Nenita U. Perez
Signature Over Printed Name of Supplier

10-25-21
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief