PURCHASE ORDER

Philippine Ports Authority

Run Date: 16-OCT-2021 11:21:45
Run By: BUITIZONRC

Supplier: MANNA PRINTS TRADING
Address: Manna Building P. Burgos St. Brgy. 12
TIN: 110-852-346-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1572-21
PO Date: 16-OCT-21
PR No.: BAT-1213-21
PR Date: 04-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 Approved Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD264	PC	Printing of 24"x18" poster for the 32nd National Statistics Month	1.00	107.1429	107.14
OSE-ASD264	PC	Printing of 96"x48" streamer for the 32nd National Statistics Month	1.00	571.4286	571.43
INPUT VAT 12					81.43
Total: Seven Hundred Sixty Pesos					760.00

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, Admin

Approved:

Joselito [illegible] Sinocruz
Port Manager

Conforme:

KENNETH ACOBAY
Signature Over Printed Name of Supplier

10/19/21
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief