1775

PURCHASE ORDER

Philippine Ports Authority

Run Date: 15-SEP-2021 13 22.50
Run By: BUITIZONRC

Supplier: CLAYTHEM ENGINEERING SERVICES
Address: Interior Marcos Tigla St., Brgy. 5
TIN: 295-702-197-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1566-21
PO Date: 15-SEP-21
PR No.: BAT-1205-21
PR Date: 26-AUG-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: 15 days upon receipt of Approved Purchase Order

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD528	LOT	Repair, Replacement of various spare parts, dismantling of defective unit and installation of brand new airconditioning unit at PMO Batangas (please see attached scope of work)	1.00	33,000.0000	33,000.00

Total: Thirty-Three Thousand Pesos

33,000.00

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, Administration

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

ENGR. EMMANUEL A. POROL
Signature Over Printed Name of Supplier

22 SEPTEMBER 2021
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief