PURCHASE ORDER

Philippine Ports Authority

Run Date: 15-SEP-2021 13:14:23
Run By: BUITIZONRC

Supplier: AGP INDUSTRIAL SALES & SERVICES INC.
Address: 92B D. SILANG ST.
TIN: 007-890-654-0000
PO Type: STANDARD
Mode of Procurement. SMALL VALUE

PO No.: BAT-1565-21
PO Date: 15-SEP-21
PR No.: BAT-1204-21
PR Date: 21-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 Purchase Order

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD528	LOT	Replacement of Defective Hose and Refill of Fire Extinguishers installed at PMO Building	1.00	19,100.0000	19,100.00
INPUT VAT 12					2,292.00
Total: Twenty-One Thousand Three Hundred Ninety-Two Pesos					21,392.00

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 O. Sinocruz
Port Manager

Conforme:

Hazel Marie B. Barredo
Signature Over Printed Name of Supplier

09/20/2021
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief