PURCHASE ORDER

Philippine Ports Authority

Supplier: PHILIPPINE DUPLICATORS, INC.
Address: CCC BLDG. KM 14 WEST SERVICE ROAD, EDISON AVE., BRGY. MERVILLE
TIN: 000-412-893-0001
PO Type: STANDARD
Mode of Procurement: DIRECT

PO No.: BAT-1548-21
PO Date: 07-AUG-21
PR No.: BAT-1198-21
PR Date: 28-JUL-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: 7 days upon receipt of approved Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCS-ASD997	CRT	Toner MP 2014 w/ Stock Code No. 842137	7.00	3,303.5714	23,125.00
INPUT VAT 12					2,775.00
Total: Twenty-Five Thousand Nine Hundred Pesos					25,900.00

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:

MARK S. LOMBASA
Signature/Over Printed Name of Supplier

06/11/2021
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief