PURCHASE ORDER

Philippine Ports Authority

Supplier: DEVINE ELECTRICAL TRADING AND SERVICES
Address: No.6 General Ricarte St., Commonwealth Heights Subd. Commonwealth
TIN: 176-015-787-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1538-21
PO Date: 06-JUL-21
PR No.: BAT-1182-21
PR Date: 26-MAY-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: 30 days upon receipt of approved Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD493	LOT	Preventive Maintenance of Generator Sets at TMO Bauan and TMO Tablas	1.00	249,151.7857	249,151.79
INPUT VAT 12					29,898.21
Total: Two Hundred Seventy-Nine Thousand Fifty Pesos					279,050.00

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:

Signature Over Printed Name of Supplier

Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief