PURCHASE ORDER

Philippine Ports Authority

Supplier: PUERTO GALERA PETRON SERVICE STATION
Address: SINANDIGAN
TIN: 258-239-884-0000
PO Type: STANDARD
Mode of Procurement: NEGOTIATED

PO No.: BAT-1533-21
PO Date: 26-JUN-21
PR No.: BAT-1188-21
PR Date: 11-JUN-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
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SOMSV-00010	L	DIESEL FUEL (Supply and delivery including hauling of diesel fuel to run the generator sets that provides electric power to VTMS Radar Station 3 located in Escarceo, Puerto Galera)	2,500.00	53.3929	133,482.14
INPUT VAT 12					16,017.86
Total: One Hundred Forty-Nine Thousand Five Hundred Pesos					149,500.00

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. Sinoc[illegible]z
Port Manager

Conforme:

AILYNA T. PERSIA
Signature Over Printed Name of Supplier

6/10/2021
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief