PURCHASE ORDER

Philippine Ports Authority

Supplier: MANNA PRINTS TRADING
Address: Manna Building P. Burgos St. Brgy. 12
TIN: 110-852-346-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1526-21
PO Date: 22-JUN-21
PR No.: BAT-1187-21
PR Date: 09-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 upon receipt of approved Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA593	PC	8ft x 4ft Tarpaulin: Kalayaan 2021: Diwa ng Kalayaan sa Pagkakaisa at Paghilom ng Bayan (Spirit of Freedom in Unity and National Healing)	5.00	571.4286	2,857.14

INPUT VAT 12 342.86

Total: Three Thousand Two Hundred Pesos 3,200.00

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:

JOHN KENNETH A. AGBAY / MANNAPRINTS TRADING
Signature Over Printed Name of Supplier

JUNE 24, 2021
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief