PURCHASE ORDER

Philippine Ports Authority

Supplier: CLAYTHEM ENGINEERING SERVICES
Address: Interior Marcos Tigla St., Brgy. 5
TIN: 295-702-197-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1525-21
PO Date: 22-JUN-21
PR No.: BAT-1183-21
PR Date: 28-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: 15 days upon receipt of approved Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Labor and Materials for the installation of one (1) unit 3TR Split Type ACU Floor Mounted 10FT	1.00	9,500.0000	9,500.00
NPS-PPA1220	LOT	Labor and Materials for dismantling and installation of one (1) unit 5TR ceiling Suspended Split Type ACU 10FT including general cleaning	1.00	12,500.0000	12,500.00

Total: Twenty-Two Thousand Pesos 22,000.00

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:

Charibelle H. Bayran
Signature Over Printed Name of Supplier
06/25/2021
Date

PHILIPPINE PORTS AUTHORITY
BAT-ANGAS
2102153

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief