PURCHASE ORDER

Philippine Ports Authority

Supplier: GENSSON TRADE CORPORATION
Address: P. ZAMORA ST.
TIN: 006-527-324-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1512-21
PO Date: 27-MAY-21
PR No.: BAT-1173-21
PR Date: 29-APR-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: 20 days upon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA632	PC	LED Bulb 4Watts, E27 cap, White Non-Dimmable Bulb	15.00	92.8571	1,392.86
CJS-ASD049	BOT	Rugby Excel Contact Cement 300ml	2.00	115.1786	230.36
CCM-ASD964	PC	Regular Plug 10A 250V WRP-002	50.00	25.8929	1,294.64
OOS-ASD3022	PC	No More Nails Adhesive 100g	4.00	97.3214	389.29
INPUT VAT 12					396.85
Total: Three Thousand Seven Hundred Four Pesos					3,704.00

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
Manager, Administrative Division

Approved:

Leselito O. Sinocruz
Port Manager

Conforme:

Alberto U. Bomping
Signature Over Printed Name of Supplier

Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief