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-1508-21
PO Date: 07-MAY-21
PR No.: BAT-1170-21
PR Date: 22-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: 15 daysupon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD376	JOB	General Cleaning and Repair of 3TR Package, Split Type Airconditioning Unit at Records Room (Admin) and VTS Division	2.00	5,300.0000	10,600.00

Total: Ten Thousand Six Hundred Pesos 10,600.00

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:

Joselito O. Sinocruz
Port Manager

Conforme:

ENGR. EMMANUEL POPOL
Signature Over Printed Name of Supplier

17 MAY 2021
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief