PURCHASE ORDER

Philippine Ports Authority

Supplier: SONJAY ENTERPRISES
Address: BRGY STA. ANASTACIA STO. TOMAS
TIN: 418-915-920-0000
PO Type: STANDARD

PO No.: BAT-1555-21
PO Date: 26-AUG-21
PR No.: BAT-1197-21
PR Date: 28-JUL-21

Mode of Procurement: SHOPPING

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 approved Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA010	BOX	Red HBW Ballpen	3.00	58.9286	176.79
INPUT VAT 12					21.21
Total: One Hundred Ninety-Eight Pesos					198.00

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

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

JASON TOLENTINO
Signature Over Printed Name of Supplier

28 Aug 2021
Date

Funds Available:

Raquel B. Lecsamana
Corporate Finance Services Chief