PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-OCT-2022 09:32:23
Run By: BUITIZONRC

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-1662-22
PO Date: 10-OCT-22
PR No.: BAT-1301-22
PR Date: 22-SEP-22

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: 30 calenday days upon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COE-ASD084	UNT	Dismantling/removal of Floor Mounted 3TR ACU at Baseport Terminal Office and re-installation at IT Staff area, Administrative Division	1.00	15,256.0000	15,256.00
COE-ASD084	UNT	Dismantling/removal of Ceiling Suspended 3TR ACU at Baseport Terminal Office	1.00	3,337.0000	3,337.00
COE-ASD084	UNT	Replacement of Main Control - Printed Circuit Board (PCB) for 5TR Koppel Ceiling Suspended at Office of The EA	1.00	8,104.0000	8,104.00
COE-ASD084	UNT	Repair/replacement of main control for window type 1.5HP ACU at TMO Managers Office, TMO Bauan	1.00	4,291.0000	4,291.00
COE-ASD084	UNT	Dismantling/removal of Floor Mounted 3TR ACU at Collecting Office, Baseport Terminal and re-installation at BAC/ESD Conference Room	1.00	15,256.0000	15,256.00
COE-ASD084	UNT	Dismantling/removal of Floor Mounted 3TR ACU at Marine Section, Baseport Terminal and re-installation at PM's Guest House	1.00	15,256.0000	15,256.00

Total: Sixty-One Thousand Five Hundred Pesos 61,500.00

PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-OCT-2022 09:32:23
Run By: BUITIZONRC

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-1662-22
PO Date: 10-OCT-22
PR No.: BAT-1301-22
PR Date: 22-SEP-22

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: 30 calenday days upon receipt of Purchase Order
Payment Term: Immediate

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 C. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:
EMMANUEL A. PEROL
Signature Over Printed Name of Supplier
14 OCT. 2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief