PURCHASE ORDER

Philippine Ports Authority

Run Date: 30-SEP-2022 09:44:30
Run By: BUITIZONRC

Supplier: MTP MARINE SERVICES
Address: NEW DANGLAYAN
TIN: 109-419-714-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1661-22
PO Date: 30-SEP-22
PR No.: BAT-1298-22
PR Date: 14-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: 5 calendar days upon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SOMSV-00010	L	DIESEL FUEL (Supply and delivery of diesel fuel to run the generator sets that provides electric power to VTMS Radar Station 2 located in Brgy. Pagkilatan, Batangas City)	100.00	103.5714	10,357.14
SOMSV-00010	L	DIESEL FUEL (Supply and delivery including hauling of diesel fuel to run the generator sets that provides electric power to VTMS Radar Station 4 located ijn Brgy. 13 Poblacion 1, Tingloy Batangas)	400.00	119.1964	47,678.57
INPUT VAT 12					6,964.29
Total: Sixty-Five Thousand Pesos					65,000.00

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 Evelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito V. Sinocruz
Port Manager

Conforme:

JAMES P. SULLERA
Signature Over Printed Name of Supplier
OCTOBER 1, 2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief