PURCHASE ORDER

Philippine Ports Authority

Run Date: 28-OCT-2022 10:37:36
Run By: BUITIZONRC

Supplier: WASTECON INC.
Address: SITION CATMON SAN JOSE SICO
TIN: 009-698-823-00000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1666-22
PO Date: 27-OCT-22
PR No.: BAT-1302-22
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
Delivery Term: 30 calendar days upon receipt of Purchase Order

Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD760	LOT	Conduct of siphoning and cleaning of septic tank in ports in compliance to condition of Discharge Permit	1.00	610,357.1429	610,357.14
					73,242.86
INPUT VAT 12					
					683,600.00

Total: Six Hundred Eighty-Three Thousand Six Hundred Pesos

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 A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

Ann cherry Pamboa
Signature Over Printed Name of Supplier

November 2, 2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief