PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-OCT-2022 16:38:07
Run By: BUITIZONRC

Supplier: SAFELINE CONSULTANCY, INC.
Address: Poblacion 1 Bauan
TIN: 006-021-564-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1664-22
PO Date: 11-OCT-22
PR No.: BAT-1303-22
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: 15 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 Work Environment Measurement (WEM) at PMO Batangas	1.00	120,300.0000	120,300.00
					0.00
INPUT VAT - EXEMPT					
					120,300.00

Total: One Hundred Twenty Thousand Three 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. Sinoc
Port Manager

Conforme:

ATTY. LORLYN D. ILAGAN
Signature Over Printed Name of Supplier

10-14-2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

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