PURCHASE ORDER

Philippine Ports Authority

Run Date: 31-OCT-2023 14:37:10
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-1755-23
PO Date: 31-OCT-23
PR No.: BAT-1398-23
PR Date: 11-OCT-23

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PMO - BAT

Delivery Term: 10 calendar days upon receipt of Notice or P.O.

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OTE-ASD027	UNT	12kW Hybrid Inverter	1.00	454,021.4286	454,021.43
OTE-ASD027	SET	5.12kW Lithium Iron Phosphate Batteries (Wall Mounted)	2.00	125,714.2857	251,428.57
OSE-ASD597	LOT	Delivery/Mobilization/Demobilization and Installation and Commissioning	1.00	175,800.0000	175,800.00
INPUT VAT 12					105,750.00

Total: Nine Hundred Eighty-Seven Thousand Pesos 987,000.00

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 [illegible] Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

James Sullera
Signature Over Printed Name of Supplier

Date
NOVEMBER 4, 2023

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief