

Supplier: WASTECON INC.
Address: SITION CATMON SAN JOSE SICO
TIN: 009-698-823-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1758-23
PO Date: 07-NOV-23
PR No.: BAT-1400-23
PR Date: 13-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: 30 calendar days upon receipt of Notice or P.O.

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD760	LOT	Siphoning and Cleaning of Septic Tanks at PMO Administration Building, Terminal Management Office (TMO) Bauan, Port of San Juan, Nasugbu and Calatagan at PPA PMO Batangas	1.00	713,597.5714	713,597.57
INPUT VAT 12					85,631.71
Total: Seven Hundred Ninety-Nine Thousand Two Hundred Twenty-Nine & 28/100 Pesos					799,229.28

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:

Approved:

Margarita Bernier B. Villamor
Division Manager A, Administrative Division

Joselito O. Sinacruz
Port Manager

Conforme:

Fe Isidra P. Faytaren
Signature Over Printed Name of Supplier
Date 11/09/23

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief