PURCHASE ORDER

Philippine Ports Authority

Run Date: 09-NOV-2023 10:15:15
Run By: BUTIZONRC

Supplier: JOLOC CONSTRUCTION SUPPLIES
Address: NATIONAL ROAD, BRGY. POCTOY, ODIONGAN, ROMBLON
TIN: 907-627-428-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1759-23
PO Date: 09-NOV-23
PR No.: BAT-1394-23
PR Date: 28-SEP-23

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

Place of Delivery: PMO - BAT
Delivery Term: 6 months upon receipt of Notice to Proceed
Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD783	LOT	Supply and Delivery of Tap Water for TMO Tablas for the period of six (6) months	1.00	51,428.5714	51,428.57
					6,171.43
INPUT VAT 12					
					57,600.00

Total: Fifty-Seven 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: For:
JOHNSON F. FERNANDEZ
Signature Over Printed Name of Supplier
JOAN EUNICE A. FERNANDEZ
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief