PURCHASE ORDER

Philippine Ports Authority

Run Date: 16-NOV-2024 10:50:46
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.: M201-001888-24
PO Date: 16-NOV-24
PR No.: M201-1500-24
PR Date: 18-OCT-24

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

Place of Delivery: PMO - BAT

Date of Delivery:

Delivery Term: 3 days upon receipt of Notice to Proceed

Payment Term: Immediate

Item No	Unit	Description	Quantity	Unit Cost	Amount
SOMSV-00010	L	DIESEL FUEL(Supply, Delivery and Hauling of diesel fuel to run the generator sets that provides electric power to VTMS Radar Station 3 located in Brgy. Sinandigan, Puerto Galera, Oriental Mindoro)	2,500.00	123.2143	308,035.71
SOMSV-00010	L	DIESEL FUEL (Supply, Delivery and Hauling of diesel fuel to run the generator sets that provides electric power to VTMS Radar Station 2 located in Brgy. Pagkilatan Batangas City)	100.00	.97.3214	9,732.14
INPUT VAT 12					38,132.15
Total: Three Hundred Fifty-Five Thousand Nine Hundred Pesos					355,900.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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:

JAMES P. SULLERA
Signature Over Printed Name of Supplier
11-20-2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief