PURCHASE ORDER

Philippine Ports Authority

Run Date: 07-NOV-2022 14:19:08
Run By: BUITIZONRC

Supplier: 5JC CAR AIRCON REPAIR SHOP AND SUPPLIES
Address: TORREL DAPAWAN
TIN: 205-336-337-00000
PO Type: STANDARD

Mode of Procurement: SMALL VALUE

PO No.: BAT-1669-22
PO Date: 07-NOV-22
PR No.: BAT-1311-22
PR Date: 17-OCT-22

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: 15 calendar days upon receipt of Purchase Order

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD497	LOT	Labor and materials for the repair, servicing and re-installation of the following ACUs at TMO Rombon: 1 unit 3TR Floor Standing Split Type ACU (Gree), 1 unit 3TR Floor Standing Split Type ACU (Carrier), 1 unit Window Type (Gree)	1.00	19,005.0000	19,005.00

INPUT VAT - EXEMPT 0.00

Total: Nineteen Thousand Five Pesos 19,005.00

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 Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

Licel Rose Falcunitan
Signature Over Printed Name of Supplier

11/14/22
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief