

PURCHASE ORDER

Philippine Ports Authority

Run Date: 19-NOV-2025 08:48:35
Run By: BANALVR

Supplier: VELCO GAS STATION
Address: NATIONAL ROAD, BARANGAY TULAY,
TIN: 102-696-882-0004
PO Type: STANDARD
Mode of Procurement: Small Value

PO No.: M201-002001-25
PO Date: 18-NOV-25
PR No.: M201-1588-25
PR Date: 27-OCT-25

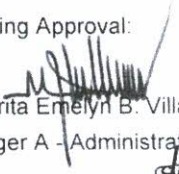
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PMO - BAT			Delivery Term: 7 days upon receipt of written Notice to Proceed		
Date of Delivery:			Payment Term: Immediate		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
SOMSV-00010	L	Supply and Delivery of Diesel Fuel for TMO	150.00	66.9643	10,044.64
INPUT VAT 12					1,205.36
Total: Eleven Thousand Two Hundred Fifty Pesos					11,250.00

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

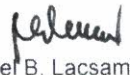
Conforme:


SVELL ANA F. ANG
Signature Over Printed Name of Supplier
11-20-25
Date

Approved:


Aurora A. Mendoza
Port Manager

Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief