PURCHASE ORDER

Philippine Ports Authority

Run Date: 20-NOV-2024 16:22:32
Run By: BANALVR

Supplier: GIGAPRINT PRINTING SERVICES
Address: Lions Den Bldg. National Hi-way Brgy. Kumintang Ibaba
TIN: 481-427-708-002
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M201-001891-24
PO Date: 20-NOV-24
PR No.: M201-1501-24
PR Date: 22-OCT-24

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

Place of Delivery: PMO - BAT
Delivery Term: 15 days upon receipt of written Notice to Proceed
Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD746	LOT	Printing of Health, Safety and Environment Signages for the facilities of PMO Batangas	1.00	39,370.0000	39,370.00
INPUT VAT - EXEMPT					0.00
Total: Thirty-Nine Thousand Three Hundred Seventy Pesos					39,370.00

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 S. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

Signature Over Printed Name of Supplier

11/23/24
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief