PURCHASE ORDER

Philippine Ports Authority

Run Date: 28 NOV 2024 11:51:27
Run By: BANALYN

Supplier: SONJAY ENTERPRISES
Address: BRGY. STA. ANASTACIA, STO. TOMAS
TIN: 418-915-920-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No: M201-001896-24
PO Date: 28-NOV-24
PR No: M201-1506-24
PR Date: 06-NOV-24

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

Place of Delivery: PMO - BAT
Delivery Term: 10 days upon receipt of written Notice to Proceed
Date of Delivery:
Payment Term: Immediate

Item No	Unit	Description	Quantity	Unit Cost	Amount
OFF-ASD406	UNT	Executive Chair (Please see attached Specificaitons)	21.00	6,071.4286	127,500.00
OOS-ASD3237	UNT	Steel Locker (4 door) (Please see attached Specificaitons)	1.00	9,821.4286	9,821.43
OOS-ASD3237	UNT	Steel Locker (15 door) (Please see attached Specificaitons)	2.00	13,392.8571	26,785.71
INPUT VAT 12					19,692.86
Total: One Hundred Eighty-Three Thousand Eight Hundred Pesos					183,800.00

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

Marganta Emelyn B. Villamor
Division Manager A, Administrative Division

Approved

Joselito O. Sinocruz
Port Manager

Conforme:

JAYSON TOLENTINO
Signature Over Printed Name of Supplier

Dec. 02, 2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief