PURCHASE ORDER

Philippine Ports Authority

Run Date: 28-NOV-2024 12:35:58
Run By: BUITIZONRC

Supplier: GOD'S WELL AIRCONDITIONING SERVICES
Address: CJ RAMCO BLDG., D. SILANG ST., BARANGAY 19 (POB.) 4200 BATANGAS CITY, BATANGAS
TIN: 457-091-250-00000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M201-001898-24
PO Date: 28-NOV-24
PR No.: M201-1505-24
PR Date: 05-NOV-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: 15 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD376	LOT	General Cleaning, System Reprocessing and Charging of Freon of 12 units of 3TR Split Types Air-Condition and 3 units of Window Types Air-condition	1.00	124,500.0000	124,500.00

INPUT VAT - EXEMPT 0.00

Total: One Hundred Twenty-Four Thousand Five Hundred Pesos 124,500.00

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:

EDWARD [illegible]
Signature Over Printed Name of Supplier

12-02-2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief