PURCHASE ORDER

Philippine Ports Authority

Run Date: 28-NOV-2024 10:41:12
Run By: BANALVR

Supplier: GENSSON TRADE CORPORATION
Address: P. ZAMORA ST.
TIN: 006-527-324-0000
PO Type: STANDARD

Mode of Procurement: SMALL VALUE

PO No.: M201-001900-24
PO Date: 28-NOV-24
PR No.: M201-1504-24
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: 10 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCM-ASD914	SET	Masonry Drill Bit Set (5pcs/set) 5/32" to 3/8"	3.00	223.2143	669.64
CCM-ASD914	SET	Drill Bill Set (1mm-13mm)(A-190) DORMER	2.00	7,410.7143	14,821.43
OOS-ASD1654	RI	FLAT CORD, 16/2C (2 x 1.25mm2) 150 meters, 300V 60oC	1.00	4,464.2857	4,464.29
INPUT VAT 12					2,394.64
Total: Twenty-Two Thousand Three Hundred Fifty Pesos					22,350.00

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:

ALBERTO M. BOMPING
Signature Over Printed Name of Supplier

Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief