PURCHASE ORDER

Philippine Ports Authority

Run Date: 05-DEC-2024 11:01:26
Run By: BANALVR

Supplier: MTP MARINE SERVICES
Address: NEW DANGLAYAN
TIN: 109-419-714-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M201-001904-24
PO Date: 05-DEC-24
PR No.: M201-1499-24
PR Date: 18-OCT-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: 5 days upon receipt of Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA486	UNT	1kVA Uninterruptible Power Supply (UPS)	3.00	111,850.0000	335,550.00
NPS-PPA486	UNT	2kVA Uninterruptible Power Supply (UPS)	1.00	121,444.0000	121,444.00
OSE-ASD769	LOT	Supply, Delivery, Installation and Commissioing	1.00	68,898.8600	68,898.86
INPUT VAT 12					63,107.14
Total: Five Hundred Eighty-Nine Thousand Pesos					589,000.00

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:

JAMES P. SULLERA
Signature Over Printed Name of Supplier

12-9-2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief