PURCHASE ORDER

Philippine Ports Authority

Run Date: 04-DEC-2024 08:48:41
Run By: BUITIZONRC

Supplier: DMB FIRE AND SAFETY ENTERPRISES INTERNATIONAL, INC.
Address: Diversion Road, Alangilan, Batangas City
TIN: 006-317-640-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M201-001903-24
PO Date: 02-DEC-24
PR No.: M201-1513-24
PR Date: 08-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: 7 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OEN-ASD297	PC	Nozzle for Fire Extinguisher CO2 Type (20 lbs.)	2.00	1,776.7857	3,553.57
OOS-ASD3273	PC	Hose replacement for Fire Extinguisher ABC Type (50lbs.)	7.00	639.7321	4,478.12
OOS-ASD3273	PC	Hose replacement for Fire Extinguisher ABC Type (10 lbs.)	2.00	100.4464	200.89
OOS-ASD3273	PC	Hose replacement for Fire Extinguisher ABC Type (20 lbs.)	2.00	119.8700	239.74
INPUT VAT 12					1,016.68
Total: Nine Thousand Four Hundred Eighty-Nine Pesos					9,489.00

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: Parmento Sau.
Shaynee Danielle C. Parmento
Signature Over Printed Name of Supplier
December 6, 2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief