PURCHASE ORDER

Philippine Ports Authority

Run Date: 05-DEC-2023 09:24:17
Run By: BUITIZONRC

Supplier: MTP MARINE SERVICES
Address: NEW DANGLAYAN
TIN: 109-419-714-000
PO Type: STANDARD

Mode of Procurement: SMALL VALUE

PO No.: BAT-1766-23
PO Date: 05-DEC-23
PR No.: BAT-1408-23
PR Date: 09-NOV-23

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

Place of Delivery: PMO - BAT

Delivery Term: 12 days upon receipt of Notice to Proceed

Date of Delivery

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD502	LOT	Repair of Generator Set 2 (Denyo DCA 15 ESK DA 15KVA) at Radar Station 3, Brgy. Sinandigan, Escarceo, Puerto Galera, Oriental Mindoro	1.00	241,964.2857	241,964.29
INPUT VAT 12					29,035.71
Total: Two Hundred Seventy-One Thousand Pesos					271,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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. Sindecruz
Port Manager

Conforme:

Signature Over Printed Name of Supplier
12-7-2023
Date

Funds Available:

Raquel B. Lausamana
Corporate Finance Services Chief