PURCHASE ORDER

Philippine Ports Authority

Run Date: 06-DEC-2023 10:56:21
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.: BAT-1770-23
PO Date: 06-DEC-23
PR No.: BAT-1407-23
PR Date: 27-OCT-23

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 Notice to Proceed

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
DAV-SUP090	UNT	Time/Date Stamping Machine (Please see attached specifications)	3.00	16,785.7143	50,357.14
OOS-ASD529	UNT	Telescope with tripod (Please see attached specifications)	1.00	10,714.2857	10,714.29
OOS-ASD3248	UNT	Television (Please see attached specifications)	6.00	32,142.8571	192,857.14
INPUT VAT 12					30,471.43
Total: Two Hundred Eighty-Four Thousand Four Hundred Pesos					284,400.00

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. Sindac-ruz
Port Manager

Conforme:

James Fullera
Signature Over Printed Name of Supplier

12-12-2023
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief