PURCHASE ORDER

Philippine Ports Authority

Run Date: 05-DEC-2023 09:33:46
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

PO No.: BAT-1767-23
PO Date: 05-DEC-23
PR No.: BAT-1406-23
PR Date: 24-OCT-23

Mode of Procurement: SMALL VALUE

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-SUP087	LOT	Repair/Replacement of the Installed Fire Detection Alarm System "Water Gong" at Administration Building PPA PMO Batangas	1.00	606,964.2857	606,964.29
INPUT VAT 12					72,835.71
Total Six Hundred Seventy-Nine Thousand Eight Hundred Pesos					679,800.00

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. Sinocruz
Port Manager

Conforme:

Verkster Jason I. Brucal
Signature Over Printed Name of Supplier

Date Dec. 11, 2023

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief