PURCHASE ORDER

Philippine Ports Authority

Run Date: 09-DEC-2024 15:00:33
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.: M201-001908-24
PO Date: 09-DEC-24
PR No.: M201-1519-24
PR Date: 26-NOV-24

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

Place of Delivery: PMO - BAT

Delivery Term: 7 days upon receipt of written Notice to Proceed

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SOMSV-00010	L	DIESEL FUEL (Supply, Delivery and Hauling of diesel fuel to run the generator sets that provides electric power to VTMS Radar Station 4 located in Brgy. 13, Poblacion 1, Tingloy, Batangas)	1,500.00	137.5000	206,250.00
INPUT VAT 12					24,750.00
Total: Two Hundred Thirty-One Thousand Pesos					231,000.00

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. Sindocruz
Port Manager

Conforme:

JAMES P. SULLERA
Signature Over Printed Name of Supplier

12-11-2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief