PURCHASE ORDER

Philippine Ports Authority

Run Date: 10-DEC-2024 10:29:53
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.: M201-001909-24
PO Date: 10-DEC-24
PR No.: M201-1518-24
PR Date: 21-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 Notice to Proceed

Date of Delivery:

Payment Term: Immediate

Item No	Unit	Description	Quantity	Unit Cost	Amount
OTE-ASD027	SET	5.12kW Lithium Iron Phosphate (LifePO4) Solar Battery, Wall Mounted	2.00	261,981.7550	523,963.51
OSE-ASD769	LOT	Supply, Delivery, Installation and Commissioning	1.00	90,000.0000	90,000.00
INPUT VAT 12					73,675.62

Total: Six Hundred Eighty-Seven Thousand Six Hundred Thirty-Nine & 13/100 Pesos — 687,639.13

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:

JAMES P. SULLERA
Signature Over Printed Name of Supplier
12-11-2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief