

1172

# PURCHASE ORDER

Philippine Ports Authority

Supplier: D&F MARBLE & METAL ART SIGN  
Address: 28 M.H. DEL PILAR ST., BRGY. 18 (POB)  
TIN: 928-282-716-0000  
PO Type: STANDARD  
Mode of Procurement: SMALL VALUE

PO No.: BAT-1557-21  
PO Date: 03-SEP-21  
PR No.: BAT-1203-21  
PR Date: 14-AUG-21

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 Approved Purchase Order

Date of Delivery:

Payment Term: Immediate

| Item No.    | Unit | Description                                                                                                                                                   | Quantity | Unit Cost  | Amount   |
|-------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|----------|
| COS-ASD1390 | PRS  | PPA Logo w/ 'FOR OFFICIAL USE ONLY' markings for use of the ff. service vehicles: Toyota Avanza with Plate No. NQP 464, Toyota Corolla with Plate No. UTD 641 | 2.00     | 2,500.0000 | 5,000.00 |

Total: Five Thousand Pesos

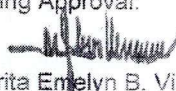
5,000.00

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:

Approved:

  
Margarita Emelyn B. Villamor  
Division Manager A, Admin

  
Joselito O. Sinoc  
Port Manager

Conforme:

  
Signature Over Printed Name of Supplier  
Date Sept 21, 2021

Funds Available:

  
Raquel B. Lacsamana  
Corporate Finance Services Chief