

PURCHASE ORDER

Philippine Ports Authority

Supplier: PHILIPPINE DUPLICATORS, INC.
Address: CCC BLDG. KM 14 WEST SERVICE ROAD, EDISON AVE.,
BRGY. MERVILLE
TIN: 000-412-893-0001
PO Type: STANDARD
Mode of Procurement: DIRECT

PO No.: BAT-1515-21
PO Date: 08-JUN-21
PR No.: BAT-1175-21
PR Date: 03-MAY-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 Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
DGT-PPA838	UNT	Gestetner Copier Holder Pad	1.00	830.9800	830.98
INPUT VAT 12					99.72
Total: Nine Hundred Thirty & 70/100 Pesos					930.70

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.

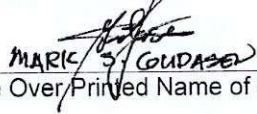
Recommending Approval:

Approved:

Margarita Emelyn B. Villamor
Manager, Administrative Division

Joselito O. Sinoco
Port Manager

Conforme:


Signature Over/Printed Name of Supplier

Date

Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief