

PURCHASE ORDER

Philippine Ports Authority

Supplier: SOCIETY GLASS AND GABRIEL BUILDERS INC.

Address: 0783 National Road Bolbok

TIN: 006-540-092-000

PO Type: STANDARD

Mode of Procurement: SMALL VALUE

PO No.: BAT-1535-21

PO Date: 29-JUN-21

PR No.: BAT-1186-21

PR Date: 04-JUN-21

Gentlemen:

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

Place of Delivery: PMO - BAT

Delivery Term: 15 days upon receipt of approved Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD504	LOT	Replacement and alignment of doorcloser floor hinge (Exit-Admin Building)	1.00	7,589.2857	7,589.29
ORMEASD506	LOT	Repair and adjustment of Fix Window (IT Room)	1.00	5,803.5714	5,803.57
INPUT VAT 12					1,607.14
Total: Fifteen Thousand Pesos					15,000.00

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. Sinoco

Port Manager

Conforme:

Signature Over Printed Name of Supplier

Date

Funds Available:

Raquel B. Lacsamana

Corporate Finance Services Chief