

PURCHASE ORDER

Philippine Ports Authority

Supplier: ROMBLON REFRIGERATION & AIRCON MAINTENANCE

Address: SERVICE

Montesa St., Poblacion, San Agustin,

TIN: 719-553-489-000

PO Type: STANDARD

Mode of Procurement: SMALL VALUE

PO No.: BAT-1523-21

PO Date: 15-JUN-21

PR No.: BAT-1179-21

PR Date: 15-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: 15 days upon receipt of approved Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD528	UNT	Repair and Replacement of 2 sets Thermo and Pipe Switch for Window Type Inverter Airconditioning Unit	1.00	3,000.0000	3,000.00
INPUT VAT - EXEMPT					0.00
Total: Three Thousand Pesos					3,000.00

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 Evelyn B. Villamor

Division Manager A, Admin

Joselito O. Sinoc

Port Manager

Conforme:

JESSIE T. SANCAGO

Signature Over Printed Name of Supplier

June 21, 2021

Date

Funds Available:

Raquel B. Lacsamana

Corporate Finance Services Chief