

PURCHASE ORDER

Philippine Ports Authority

Supplier: HUC MERCHANDISING
Address: Sta. Isabel Street
TIN: 124-421-784-0000
PO Type: STANDARD
Mode of Procurement:

PO No.: PNG-3244-20
PO Date: 10-AUG-20
PR No.: PNG-7382-20
PR Date: 20-MAY-20

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


Place of Delivery: PMO - PNG Delivery Term: August to December 2020
Date of Delivery: Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
BAT-AS0010	LOT	Supply and Delivery of Freshwater for CY 2020:	1.00	0.0000	0.00
BAT-AS0010	TON	Baseport: ICPC, Iloilo Fastcraft Terminal, Fort San Pedro	14,310.00	104.9107	1,501,272.32
BAT-AS0010	TON	Port of Dumangas	1,680.00	141.9643	238,500.00
INPUT VAT 12					208,772.68
Total: One Million Nine Hundred Forty-Eight Thousand Five Hundred Forty-Five Pesos					1,948,545.00

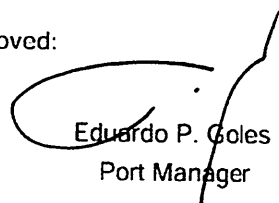
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:


Emily D. Espejo
Acting Admin. Manager

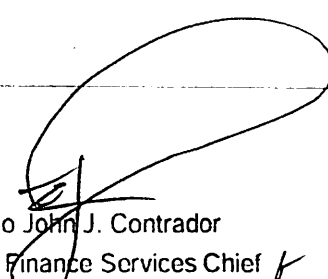
Approved:


Eduardo P. Goles
Port Manager

Conforme:


Signature Over Printed Name of Supplier
8-12-20
Date

Funds Available:


Carlo John J. Contrador
Corp. Finance Services Chief