

# PURCHASE ORDER

Philippine Ports Authority

Run Date: 05-JUL-2022 15:38:23  
Run By: GALVEGC

Supplier: OUTDOORMASTER

Address: Lacson St.

TIN: 420-596-624-000

PO Type: STANDARD

Mode of Procurement:

PO No.: PUL-3815-22

PO Date: 05-JUL-22

PR No.: PUL-3170-22

PR Date: 02-JUN-22

Gentlemen:

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

Place of Delivery: Port Services Division\_PUL

Delivery Term: 20 CD

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3029	PC	Supply and delivery of Safety and Security Signages (Banago Port-12, San Carlos Port-13, Danao Port-8, Pulupandan Port-10, Hinoba-an Port-7)	50.00	5,944.6429	297,232.14

INPUT VAT 12

35,667.86

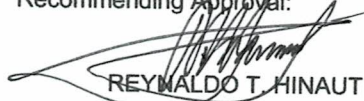
Total: Three Hundred Thirty-Two Thousand Nine Hundred Pesos

332,900.00


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:

  
REYNALDO T. HINAUT  
Admin Division Manager

Approved:


  
NELSON Y. CAABAY, JR.  
Acting Port Manager  
System Approved  
7/7/22

Conforme:

  
Signature Over Printed Name of Supplier

Date

Funds Available:

  
NORLANDO H. TANJUAQUIO  
Finance Division Manager