

PURCHASE ORDER

Philippine Ports Authority

Run Date: 06-DEC-2024 17:35:53
Run By: PLAZAHDB

Supplier: TT & COMPANY, INC.
Address: Borromeo Cor. P. Reyes Sts.
TIN: 000-231-659-0001
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: M405-005791-24
PO Date: 06-DEC-24
PR No.: M405-5327-24
PR Date: 28-NOV-24

Gentlemen:

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

Place of Delivery: Resource Management Division_SUR

Delivery Term: 30

Date of Delivery: 7-JAN-25

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SUR004	PK	Supply and Delivery of Goods and Supplies for PMO-Surigao Year-End 2024 Activities	112.00	892.8571	100,000.00
INPUT VAT 12					12,000.00
Total: One Hundred Twelve Thousand Pesos					112,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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

Recommending Approval:

Approved:


Carmencita R. Lisondra


Folar U. Caturla

Conforme:


Signature Over Printed Name of Supplier

12-10-24
Date

Funds Available:


Raffy M. Lafuente

Cultural & Athletic Exp. Register