

PURCHASE ORDER

Philippine Ports Authority

Run Date: 07-AUG-2024 13:38:45
Run By: BUITIZONRC

Supplier: MTP MARINE SERVICES
Address: NEW DANGLAYAN
TIN: 109-419-714-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No: BAT-1849-24
PO Date: 07-AUG-24
PR No: BAT-1480-24
PR Date: 18-JUL-24

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

Place of Delivery: PMO - BAT		Delivery Term: 3 days upon receipt of written Notice to Proceed			
Date of Delivery:		Payment Term: Immediate			
Item No	Unit	Description	Quantity	Unit Cost	Amount
SOMSV-00010	L	DIESEL FUEL (Supply, Delivery and Hauling of diesel fuel to run the generator sets that provides electric power to VTMS Radar Station 3 located in Brgy. Sinandigan, Puerto Galera, Oriental Mindoro)	2,500.00	124,107.1	310,267.86
INPUT VAT 12					37,232.14
Total: Three Hundred Forty-Seven Thousand Five Hundred Pesos					347,500.00

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:

Margarita Emelyn B. Villamor
Division Manager A, Administrative Division

Conforme:

JAMES P. SULLERA

Signature Over Printed Name of Supplier

AUGUST 10, 2024

Date

Approved:

Joselito Sinocruz
Port Manager

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief