

PURCHASE ORDER

Philippine Ports Authority

Run Date: 21-DEC-2022 14:12:44
Run By: BUITIZONRC

Supplier: INTERNATIONAL ELEVATOR & EQUIPMENT INC.
Address: KM 23 WEST SERVICE ROAD SOUTH SUPERHIGHWAY
TIN: 000-407-656-0000
PO Type: STANDARD
Mode of Procurement: DIRECT

PO No.: BAT-1685-22
PO Date: 21-DEC-22
PR No.: BAT-1316-22
PR Date: 28-OCT-22

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

Place of Delivery: PMO - BAT

Delivery Term: 7 calendar days upon receipt of Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1671	PC	Traction Oil Seal	4.00	17,000.0000	68,000.00
OTV-ASD011	CON	Traction Flushing Oil (20 liters)	4.00	15,000.0000	60,000.00
OTV-ASD012	CON	Traction Gear Oil (20 liters)	4.00	17,000.0000	68,000.00
OSE-ASD511	LOT	Labor, Mobilization and Sundry Materials	4.00	39,500.0000	158,000.00
OVP-ASD509	LOT	Traction Brake Overhaul	4.00	40,000.0000	160,000.00
INPUT VAT 12					61,680.00
Total: Five Hundred Seventy-Five Thousand Six Hundred Eighty Pesos					575,680.00

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 Emelyn B. Villamor

Division Manager A, Administrative Division

Joselito O. Sinoc
Port Manager

Conforme:

PAUL MERRILL HEMENTERA
Signature Over Printed Name of Supplier
12-22-22
Date

Funds Available:

Requel B. Lacsamana
Corporate Finance Services Chief