PURCHASE ORDER

Philippine Ports Authority

Run Date: 18-NOV-2022 09:58:53
Run By: BUITIZONRC

Supplier: KELVIN'S AUTOMOTIVE REPAIR SERVICES
Address: BRGY. CALANSAYAN SAN JOSE
TIN: 770-046-449-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1673-22
PO Date: 17-NOV-22
PR No.: various RIV's
PR Date:

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

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 30 calendar days upon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
DAV-SUP201	LTR	Coolant	6.00	350.0000	2,100.00
DAV-SUP201	LOT	Change Coolant and Flushing	1.00	700.0000	700.00
CCM-ASD247	PIC	Oxygen Sensor (Original)	1.00	7,500.0000	7,500.00
ORMEASD528	LOT	Oxygen Sensor Replacement	1.00	1,000.0000	1,000.00
ORMEASD528	LOT	Repair/Replacement of Door Latch	1.00	1,900.0000	1,900.00
COE-ASD101	LOT	Exhaust Gas Reciculation (EGR) Cleaning and Throttle Body Cleaning	1.00	6,500.0000	6,500.00
ORMEASD708	LOT	Labor and Materials for Body Repainting of Hyundai Grand Starex NBB 1358	1.00	65,000.0000	65,000.00
OVP-ASD745	PC	Rear Door Latch	1.00	5,300.0000	5,300.00
INPUT VAT - EXEMPT					0.00
Total: Ninety Thousand Pesos					90,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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 Divisision

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

Signature Over Printed Name of Supplier

11/23/2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief