PURCHASE ORDER

Philippine Ports Authority

Run Date: 22-DEC-2023 11:41:26
Run By: BUITIZONRC

Supplier: GENSSON TRADE CORPORATION
Address: P. ZAMORA ST.
TIN: 006-527-324-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1789-23
PO Date: 22-DEC-23
PR No.: BAT-1416-23
PR Date: 02-DEC-23

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: 5 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
DGT-PPA532	PC	Air Filter (DA-1050-4)	6.00	330.3571	1,982.1
OOS-ASD1605	L	Diesel Engine Oil (SAE 15W-40 Heavy Duty)	36.00	303.5714	10,928.5
BAT-AS0035	PC	Oil Filter (C-206)	6.00	276.7857	1,660.7
BAT-AS0038	PC	Fuel Filter (DF20)	6.00	89.2857	535.7
CSP-ASD008	PC	Fan Belt (3430 13 X 1060LI)	2.00	330.3571	660.7
DAV-SUP201	LTR	Coolant (Prevents overheating, rust and corrosion)	6.00	383.9286	2,303.5

INPUT VAT 12 — 2,163.5

Total: Twenty Thousand Two Hundred Forty Pesos — 20,240.0

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

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

ALBERTO UY BOMPING
Signature Over Printed Name of Supplier

12/27/2023
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief