# PURCHASE ORDER

Philippine Ports Authority

Run Date: 03-FEB-2022 14:37:36
Run By: BUITIZONRG

Supplier: BJC ENTERPRISES
Address: PEARL ST. BEREDO VILLAGE, ALANGILAN
TIN: 299-253-540-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1603-22
PO Date: 03-FEB-22
PR No.: BAT-1234-22
PR Date: 18-JAN-22

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: 15 days upon receipt of Approved Purchase Order
Payment Term: Immediate

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| OVP-ASD699 | PC | Steel Belted Radial Tubeless Tires (Specifications: Size:215/70R16 100T, Piles Tread:2 Polyster+2 Steel+1Polymide, Piles Sidewall:2 Polyster, Max Press:350kPA (51psi), Max Load:800kg (1764lbs) Note:Including tire mounting & wheel balancing | 4.00 | 12,797.3214 | 51,189.29 |
| ORMEASD790 | PC | Battery 3SMF-R (Reverse Pole) | 1.00 | 8,482.1429 | 8,482.14 |
| INPUT VAT 12 | | | | | 7,160.57 |
| Total: Sixty-Six Thousand Eight Hundred Thirty-Two Pesos | | | | | 66,832.00 |

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

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

Hiezel G. Bautista
Signature Over Printed Name of Supplier

02-09-2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief