PURCHASE ORDER

Philippine Ports Authority

Run Date: 15-FEB-2022 16:32:33
Run By: BUITIZONRC

Supplier: SHAW AUTOMOTIVE RESOURCES, INC
Address: Diversion Road Balagtas
TIN: 220-842-358-003
PO Type: STANDARD
Mode of Procurement: DIRECT

PO No.: BAT-1606-22
PO Date: 11-FEB-22
PR No.: BAT-1240-22
PR Date: 02-FEB-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: 7 days upon receipt of Approved Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD493	JOB	60,000 KMS Maintenance Service for Hyundai Starex "Platinum" with Plate No. NBJ 6416	1.00	30,500.0179	30,500.02
INPUT VAT 12					3,660.00
Total: Thirty-Four Thousand One Hundred Sixty & 2/100 Pesos					34,160.02

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:

CARLITO ANTIZADO
Signature Over Printed Name of Supplier

02/15/2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief