PURCHASE ORDER

Philippine Ports Authority

Run Date: 17-FEB-2025 09:16:56
Run By: BANALVR

Supplier: UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY
Address: 335 M.L. QUEZON ST. PUROK 5 LOWER BICUTAN TAGUIG CITY 1632
TIN: 236-034-141-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M201-001915-25
PO Date: 17-FEB-25
PR No.: M201-1525-25
PR Date: 22-JAN-25

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 written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA632	PC	ESSENTIAL LED Bulb, 9watts, E27 cap, Cool Daylight (Please see attached Green Procurement Specifications)	50.00	138.3928	6,919.64

INPUT VAT 12 830.36

Total: Seven Thousand Seven Hundred Fifty Pesos 7,750.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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:

ESPIE P. CAMANDANG
Signature Over Printed Name of Supplier

FEB. 18, 2025
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief