PURCHASE ORDER

Philippine Ports Authority

Run Date: 14-MAR-2022 14:27:19
Run By: BUITIZONRC

Supplier: AUTOMATIC MOTORS
Address: BALAGTAS
TIN: 935-811-066-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1610-22
PO Date: 12-MAR-22
PR No.: BAT-1243-22
PR Date: 23-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: 30 days upon receipt of Approved Purchase Order

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD528	LOT	Supply, Labor and Materials for the repair and replacement of defective parts of the following service vehicles: 1. Toyota Avanza NQP 464; 2. Mitsubishi Adventure SGZ 915; 3. Toyota Corolla UTD 641 (Please see attached details)	1.00	42,379.4643	42,379.46
INPUT VAT 12					5,085.54
Total: Forty-Seven Thousand Four Hundred Sixty-Five Pesos					47,465.00

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:

Roselito O. Sinocruz
Port Manager

Conforme:

Signature Over Printed Name of Supplier

3/17/22
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief