PURCHASE ORDER

Philippine Ports Authority

Run Date: 05-APR-2024 13:48:30
Run By: BUITIZONRC

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.: BAT-1805-24
PO Date: 05-APR-24
PR No.: BAT-1428-24
PR Date: 15-FEB-24

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
OVP-ASD411	PC	Wiper Blade 12" Banana Type, PN: SGS 152, NQP 464, UWQ 450 & AXA 4049	4.00	1,089.2857	4,357.14
OTE-ASD027	PC	3SMF N70ZR D31R Reverse Pole, PN: SAB 4364 & NBJ 6146	2.00	6,875.0000	13,750.00
INPUT VAT 12					2,172.86
Total: Twenty Thousand Two Hundred Eighty Pesos					20,280.00

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:

ESPIE P. SAMANDANG
Signature Over Printed Name of Supplier

Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief