PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-APR-2024 11:23:41
Run By: BUITIZONRC

Supplier: RYB VENTURES CORP.
Address: RM 1 SOMERSET STREET VICTORIAN HEIGHTS SAUYO QUEZON CITY 1116
TIN: 625-467-383-00000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1807-24
PO Date: 11-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
OTE-ASD027	PC	DIN44 Gold Battery, PN: DAT 7142, P7 X197 & D1 V708	3.00	6,607.1429	19,821.43
OVP-ASD411	PC	Wiper Blade 14" Banana Type, PN: NBJ 6416	1.00	535.7143	535.71
OVP-ASD411	PC	Wiper Blade 16" Banana Type, PN: UWQ 450, SAB 4390, DAT 7142, D1 V708 & S6 D198	8.00	575.8929	4,607.14
OVP-ASD411	PC	Wiper Blade 18" Banana Type, PN: UTD 641 & SGS 152	3.00	593.7500	1,781.25
OVP-ASD411	PC	Wiper Blade 19" Banana Type, PN: AXA 4049	1.00	593.7500	593.75
OVP-ASD411	PC	Wiper Blade.20" Banana Type, PN: UTD 641, GSZ 915, NQP 464, SLG 371 & SHR 722	9.00	607.1429	5,464.29
OVP-ASD411	PC	Wiper Blade 21" Banana Type, PN: AXA 4049, NBJ 6416, D2 D568 & NFL 1914	5.00	607.1429	3,035.71
OVP-ASD411	PC	Wiper Blade 22" Banana Type, PN: SAB 4390, SAB 4364, DAT 7142 & S6 D198	7.00	642.8571	4,500.00
OVP-ASD411	PC	Wiper Blade 24" Banana Type, PN: NBJ 6416 & D1 V708	2.00	665.1786	1,330.36
OVP-ASD411	PC	Wiper Blade 26" Banana Type, PN: UWQ 450	2.00	683.0357	1,366.07
OTE-ASD027	PC	2SM N50L Battery, PN: UTD 641, SGS 152 & D2 D568	4.00	6,339.2857	25,357.14
OTE-ASD027	PC	3SM N70ZL D31L Gold Battery, PN: SGZ 915, UWQ 450 & AXA 4049	3.00	7,500.0000	22,500.00
OTE-ASD027	PC	DIN66 Gold Battery, PN: SAB 4390, S6 D198	2.00	9,375.0000	18,750.00
INPUT VAT 12					13,157.15
Total: One Hundred Twenty-Two Thousand Eight Hundred Pesos					122,800.00

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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:

AVILES, RENALYN R.
Signature Over Printed Name of Supplier

16 APRIL 2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

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