PURCHASE ORDER

Philippine Ports Authority

Run Date: 23-MAR-2023 09:00:48
Run By: BUITIZONRC

Supplier: TOYOTA BATANGAS CITY INC.
Address: Diversion Road, Balagtas
TIN: 005-264-066-0000
PO Type: STANDARD

Mode of Procurement: DIRECT

PO No.: BAT-1701-23
PO Date: 22-MAR-23
PR No.: BAT-1340-23
PR Date: 21-FEB-23

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 Purchase Order

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
BAT-AS0035	PC	Oil Filter IMV	1.00	500.2300	500.23
NPS-PPA1692	PC	Gasket	1.00	51.1200	51.12
OOS-ASD1067	PC	DSL Injector Cleaner	2.00	814.5100	1,629.02
OOS-ASD1605	PCS	TGFS SN/CF 5W-30 1L	8.00	709.1500	5,673.20
OOS-ASD3048	PC	Toyota Auxilliary Kit	1.00	446.4300	446.43
INPUT VAT 12					995.99
Total: Nine Thousand Two Hundred Ninety-Five & 99/100 Pesos					9,295.99

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:

Selito O. Sinocruz
Port Manager

Conforme:

Riza M. Ragas
Signature Over Printed Name of Supplier
03-27-2023
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief