PURCHASE ORDER

Philippine Ports Authority

Run Date: 28-APR-2022 08:55:38
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-1629-22
PO Date: 26-APR-22
PR No.: BAT-1264-22
PR Date: 06-APR-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: 15 days upon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1692	PC	Gasket	1.00	48.8800	48.88
OTV-ASD007	L	Brake Fluid	2.00	211.6000	423.20
BAT-AS0035	PC	Oil Filter IMV	1.00	487.0500	487.05
DGT-PPA532	PC	Element Sub-assy	1.00	1,461.3800	1,461.38
OOS-ASD1605	L	TGFS SN/CF 5W-30 1L	7.00	691.7400	4,842.18
DAV-SUP201	LTR	TSLC (2 liters)	4.00	387.5000	1,550.00
NPS-PPA1530	L	TATF	4.00	555.8000	2,223.20
BAT-AS0038	PC	MVP Element Fuel Filter	1.00	931.2500	931.25
OTV-ASD012	LTR	TGDG GL-5 85W-90 1L	3.00	306.4700	919.41
OOS-ASD1067	PC	DSL Injector Cleaner	2.00	783.2600	1,566.52
OOS-ASD3102	PC	BG Ethanol Fuel Drier	2.00	714.2900	1,428.58
ORMEASD590	PC	DSL Engine Flush	1.00	714.9600	714.96
DAV-SUP201	PC	Coolant Condition	1.00	883.9300	883.93
ORMEASD772	PC	TWWF W765	1.00	104.9100	104.91
OVP-ASD456	PC	Stop Break Noise and Brake Lube	1.00	625.0000	625.00
OOS-ASD3048	PC	Toyota Auxiliary Kit	1.00	446.4300	446.43
OVP-ASD000-21	PC	Element, Air Refiner	1.00	1,036.3800	1,036.38
OVP-ASD000-21	PC	Toyota Genuine Bactaklenz (7ml)	1.00	834.8200	834.82
ORMEASD468	PC	Aircon Cleaner	1.00	3,480.1300	3,480.13
DGT-PPA532	LOT	Toyota Air Care Service Front	1.00	450.0000	450.00
ORMEASD468	PC	Aircon Cleaner	1.00	3,480.1300	3,480.13
OVP-ASD000-21	PC	Aircare Misc	1.00	50.0000	50.00
DGT-PPA532	LOT	Toyota Air Care Service Rear	1.00	450.0000	450.00
OVP-ASD000-21	PC	Aircare Misc	1.00	50.0000	50.00
OVP-ASD297	LOT	Smile - Timing Belt, Front Crankshaft An	2.10	500.0000	1,050.00
BAT-AS0035	PC	SK, SMILE501 IMV	1.00	10,429.0200	10,429.02
OVP-ASD297	PC	Smile Promo Misc	1.00	239.8600	239.86
ORMEASD790	LOT	Toyota Car Care	1.00	500.0000	500.00
OOS-ASD1067	PC	E. Room Cleaner Toyota	1.00	280.3600	280.36
OOS-ASD1067	PC	E. Room Coat Toyota	1.00	290.4000	290.40
OVP-ASD769	PC	Engine Kit Large	1.00	277.3000	277.30
ORMEASD790	LOT	100,000 KMS Maintenance Service for Toyota Fortuner with Plate No. AXA 4049	5.10	450.0000	2,295.00

INPUT VAT 12 — 5,262.05

Total: Forty-Nine Thousand One Hundred Twelve & 33/100 Pesos — 49,112.33

PURCHASE ORDER

Philippine Ports Authority

Run Date: 28-APR-2022 08:55:38
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-1629-22
PO Date: 26-APR-22
PR No.: BAT-1264-22
PR Date: 06-APR-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: 15 days upon receipt of Purchase Order
Payment Term: Immediate

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:

Joseph O. Sinocruz
Port Manager

Conforme:

Riza M. Rabago
Signature Over Printed Name of Supplier

05/06/2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief