

PURCHASE ORDER

Philippine Ports Authority

Run Date: 04-JUN-2026 10:56:37
Run By: BANALVR

Supplier: C M S AUTOMOTIVE CARE SERVICES
Address: NATIONAL ROAD, POCTOY 5505 ODIONGAN ROMBLON
TIN: 603-974-024-00000
PO Type: STANDARD
Mode of Procurement: Small Value

PO No.: M201-002027-26
PO Date: 04-JUN-26
PR No.: M201-1625-26
PR Date: 14-APR-26

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PMO - BAT

Delivery Term: 7 days upon receipt of written Notice to Proceed

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
BAT-AS0035	PC	Oil Filter for Toyota Revo with Plate No. SGS 152	1.00	491.0714	491.07
NPS-PPA1783	LOT	Change Oil for Toyota Revo with Plate No. SGS 152	1.00	803.5714	803.57
OTV-ASD011	BOT	Flushing Oil for Toyota Revo with Plate No. SGS 152	1.00	267.8571	267.86
ORMEASD504	LOT	Replacement of Flexible Hose of Mitsubishi Adventure with Plate No. SGZ 915	1.00	3,125.0000	3,125.00
ORMEASD504	LOT	Replacement of Starter Wiring of Mitsubishi Adventure with Plate No. SGZ 915	1.00	2,232.1429	2,232.14
OOS-ASD1605	L	Engine Oil for Toyota Revo with Plate No. SGS 152	5.00	425.0000	2,125.00
INPUT VAT 12					1,085.36
Total: Ten Thousand One Hundred Thirty Pesos					10,130.00

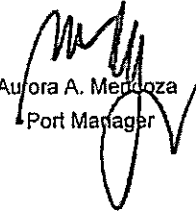
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

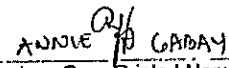
Recommending Approval:


Margarita Emelyn Villamor
Division Manager A Administrative Division

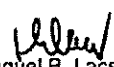
Approved:


Aurora A. Mendoza
Port Manager

Conforme:


Anne P. Caday
Signature Over Printed Name of Supplier
06 02 2026
Date

Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief