PURCHASE ORDER

Philippine Ports Authority

Run Date: 06-JUN-2024 10:50:02
Run By: BUITIZONRC

Supplier: FIFTHWHEEL TIRES & MAGS TRADING
Address: CALICANTO BATANGAS CITY BATANGAS 4200
TIN: 302-332-294-00000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No: BAT-1827-24
PO Date: 04-JUN-24
PR No: BAT-1456-24
PR Date: 07-MAY-24

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

Place of Delivery: PMO - BAT
Delivery Term: 15days upon receipt of a written Notice to Proceed
Date of Delivery:
Payment Term: Immediate

Item No	Unit	Description	Quantity	Unit Cost	Amount
OVP-ASD699	PC	Tire 185 65 R14(PN: UTD 641)	4.00	10,000.0000	40,000.00
OVP-ASD699	PC	Tire 185 R14 (PN: SGZ 915, & SHR 722)	8.00	11,300.0000	90,400.00
OVP-ASD699	PC	Tire 265/65 R17 (PN: SAB 4390)	4.00	19,000.0000	76,000.00
OVP-ASD699	PC	Tire 195 R15 6PR (PN: SAB 4364)	4.00	13,000.0000	52,000.00
OVP-ASD699	PC	Tire 245/70 R16 (PN: D1 V708)	4.00	15,500.0000	62,000.00
INPUT VAT - EXEMPT					0.00
Total: Three Hundred Twenty Thousand Four Hundred Pesos					320,400.00

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:

Jerica B. Guinzon
Signature Over Printed Name of Supplier

Date: 6/7/24

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief