PURCHASE ORDER

Philippine Ports Authority

Run Date: 10-JUN-2024 09:33:18
Run By: BUITIZONRC

Supplier: UNA'S AUTO SERVICES
Address: GENERAL LUNA STREET, LIWAYWAY (POB.) ODIONGAN ROMBLON 5505
TIN: 407-495-524-00002
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1828-24
PO Date: 10-JUN-24
PR No.: BAT-1451-24
PR Date: 30-APR-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
OOS-ASD1605	L	Engine Oil	5.00	258.9286	1,294.64
OOS-ASD3343	PC	Alternator Belt	2.00	625.0000	1,250.00
INPUT VAT 12					305.36
Total: Two Thousand Eight Hundred Fifty Pesos					2,850.00

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:

ALFIE F. NAPOLES/OWNER
Signature Over Printed Name of Supplier

JUNE 13, 2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief