

PURCHASE ORDER

Philippine Ports Authority

Run Date: 01-JUL-2022 09:32:09
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-1644-22
PO Date: 01-JUL-22
PR No.: BAT-1282-22
PR Date: 10-JUN-22

Gentlemen:

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

Place of Delivery: PMO - BAT

Delivery Term: 3 days upon receipt of Purchase Order

Date of Delivery:

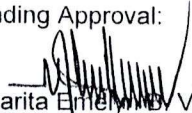
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OVP-ASD456	LOT	R/R Brake Pad	1.00	500.0000	500.00
OVP-ASD456	PC	MVP Brake Pad	1.00	2,766.0700	2,766.07
OVP-ASD456	PC	Toyota Auxiliary Kit	1.00	267.8600	267.86
INPUT VAT 12					424.07
Total: Three Thousand Nine Hundred Fifty-Eight Pesos					3,958.00

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.

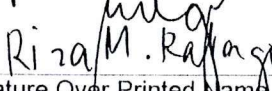
It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:


Margarita E. Villamor

Division Manager A, Administrative Division

Conforme:


Signature Over Printed Name of Supplier
5 July 2022
Date

Approved:


Joselito Sinacruz
Port Manager

Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief