

PURCHASE ORDER

Philippine Ports Authority

Run Date: 04-JUL-2024 10:36:19
Run By: BANALVR

Supplier: UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY
Address: 335 M.L. QUEZON ST. PUROK 5 LOWER BICUTAN TAGUIG
CITY 1632
TIN: 236-034-141-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1831-24
PO Date: 04-JUL-24
PR No.: BAT-1462-24
PR Date: 11-JUN-24

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

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OEN-ASD623	PC	PVC Clean Out 2" dia	6.00	35.7143	214.29
OOS-ASD3080	PC	6" Roller Brush	10.00	44.6429	446.43
CCM-ASD279	SET	Lavatory/Sink Faucet (Basin Faucet, 304 Stainless Steel, SUS204, Single Hole, Wrench type opening method)	30.00	691.9643	20,758.93
OJS-ASD014	PRS	ATG MaxiFlex AD-APPT 42-874, Ultimate PPE Safety Glove	12.00	290.1786	3,482.14
NPS-PPA515	PC	3" Paint brush	10.00	60.7143	607.14
CCM-ASD089	PIC	Welding Mask, Heavy Duty	1.00	625.0000	625.00
LIM-013	PC	PVC Pipe 2" x 3mts.	6.00	366.9643	2,201.79
CCM-ASD906	gal	Latex Traffic Striping Paint - Black Color	6.00	1,290.1786	7,741.07
CCM-ASD906	gal	Odor-less Anti-Bacterial Paint for Cement	12.00	1,089.2857	13,071.43
CCM-ASD965	PC	1/2" dia. PPR Pipe PN 20/40 Industrial Grade (PN 20 atleast)	40.00	250.0000	10,000.00
CCM-ASD965	PC	Flexible Supply Pipe, 12" x 1/2" x 12" dia. Stainless Steel	25.00	118.7500	2,968.75
CCM-ASD1000	PC	PVC Wye 2" dia	6.00	62.5000	375.00
OOS-ASD3023	PC	8 mm Steel Chain - 2 meters long	2.00	535.7143	1,071.43
OOS-ASD3038	pie	Grass Cutter Nylon (2.5-3mm dia)	5.00	276.7852	1,383.93
NPS-PPA924	RL	Universal Twisted Pair (UTP) Cat. 5 cable 300m/roll	1.00	10,714.2857	10,714.29
CCM-ASD774	PC	Angle Valve, 1/2", 1 way, SUS304	40.00	272.3214	10,892.86
CCM-ASD843	PC	PVC Tee 2" dia.	6.00	59.8214	358.93
CCM-ASD838	PC	PVC Elbow 2" dia.	6.00	41.9643	251.79
COS-ASD984	PC	Heavy Duty Padlock (40mm long shackle)	12.00	267.8571	3,214.29
CES-ASD230	PC	LED Tube T8 9watts, Daylight, 600mm (Please see attached Green Procurement Specifications)	150.00	218.7500	32,812.50
CCM-ASD906	gal	Latex Traffic Striping Paint - Yellow Color	10.00	1,482.1429	14,821.43
CCM-ASD906	gal	Latex Traffic Striping Paint - White Color	6.00	1,388.3929	8,330.36
INPUT VAT 12					17,561.22
Total: One Hundred Sixty-Three Thousand Nine Hundred Five Pesos					163,905.00

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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:

Approved:

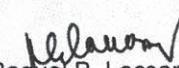

Margarita Emelyn B. Villamor
Division Manager A, Administrative Division


Joselito C. Sinocruz
Port Manager

Conforme:


Signature Over Printed Name of Supplier
Date: JULY 11, 2024

Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief