

PURCHASE ORDER

Philippine Ports Authority

Run Date: 16-JUL-2026 14:55:03
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.: M201-002043-26
PO Date: 16-JUL-26
PR No.: M201-1637-26
PR Date: 22-JUN-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
OTV-ASD007	L	Brake Fluid	1.00	98.2143	98.21
OOS-ASD541	PC	Filter Drier	1.00	1,875.0000	1,875.00
OVP-ASD345	PC	Expansion Valve (Front)	1.00	2,500.0000	2,500.00
OVP-ASD345	PC	Expansion Valve (Rear)	1.00	2,500.0000	2,500.00
OVP-ASD456	SET	Brake Pad	1.00	1,741.0714	1,741.07
OVP-ASD460	PC	Brake Shoe	1.00	2,232.1429	2,232.14
ORMEASD504	LOT	Pull Down Compressor and Replace New Compressor, Cleaning of Aircon (Dual), and Charging of Freon	1.00	9,316.9643	9,316.96
DGT-PPA723	UNT	Compressor	1.00	14,866.0714	14,866.07
ORMEASD784	LOT	Overhaul and Replace front brake pad	1.00	625.0000	625.00
ORMEASD784	LOT	Overhaul and Replace rear brake shoe	1.00	625.0000	625.00
INPUT VAT 12					4,365.55
Total: Forty Thousand Seven Hundred Forty-Five Pesos					40,745.00

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 Evelyn B. Allamor
Division Manager A - Administrative Division

Conforme:

ANNE P. GABAY
Signature Over Printed Name of Supplier
Date

Approved:

Aurora A. Mendoza
Port Manager

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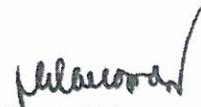
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Funds Available:



Raquel B. Lacsamana
Corporate Finance Services Chief