PURCHASE ORDER

Philippine Ports Authority

Run Date: 10-AUG-2023 10:43:29
Run By: BUFTIZONRC

Supplier: BJC ENTERPRISES
Address: PEARL ST. BEREDO VILLAGE, ALANGILAN
TIN: 299-253-540-0000
PO Type: STANDARD

Mode of Procurement: SMALL VALUE

PO No.: BAT-1735-23
PO Date: 10-AUG-23
PR No.: BAT-1376-23
PR Date: 17-JUL-23

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 Approved Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OVP-ASD699	PC	Tires: 215/70R16 100T - Plies Tread: 2 Polyster + 2; Steel +1 Polymide; Plies Sidewall: 2 Polyster; Max Press: 350kPA (51 psi); Max. Load: 800kg (1764lbs); Note: Inlcuding tire mounting and wheel balancing	4.00	15,376.7857	61,507.14
INPUT VAT 12					7,380.86
Total: Sixty-Eight Thousand Eight Hundred Eighty-Eight Pesos					68,888.00

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 Evelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito V. Sinocruz
Port Manager

Conforme:

RYAN JOSEPH CHAVEZ
Signature Over Printed Name of Supplier

August 16, 2023
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief