PURCHASE ORDER

Philippine Ports Authority

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 1858 24
PO Date: 11-SEP-24
PR No: BAT 1485 24
PR Date: 03-AUG-24

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

Place of Delivery: PMO - BAT
Delivery Term: 20 days upon receipt of Notice to Proceed
Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA2177	UNT	Oven Toaster, 7L Capacity	5.00	1,964.2857	9,821.43
CES-ASD237	UNT	Police Spotlight for Patrol Vehicle (120.00 lumens), Rechargeable, LED	5.00	2,232.1429	11,160.71
OOS-ASD1324	UNT	Coffee Maker, 1.5L, 12-15 cups	5.00	1,656.2500	8,281.25
OOS-ASD1324	UNT	Coffee Maker, 100 cups, Stainless Steel Hot Beverage Dispenser	1.00	8,334.8214	8,334.82
OOS-ASD1329	UNT	Platform Scale (Please see attached Specifications)	1.00	5,352.6786	5,352.68
CES-ASD242	UNT	Heavy Duty Emergency Light(Please see attached Specifications)	95.00	1,674.1071	159,040.18
OVP-ASD787	UNT	Laminating Machine, Heavy Duty, A3 size (Please see attached Specifications)	2.00	8,035.7143	16,071.43
NPS-PPA320	UNT	Refrigerator (Please see attached Specifications)	6.00	20,133.9286	120,803.57
NPS-PPA746	UNT	Heavy Duty Nebulizer (Please see attached Specifications)	1.00	8,919.6429	8,919.64
OOS-ASD530	UNT	Digital Microwave Oven (Please see attached Specifications)	10.00	6,656.2500	66,562.50
CCM-ASD247	TNK	Aluminum Oxygen Cylinder Tank with content and bundled (Please see attached Specifications)	1.00	9,924.1071	9,924.11
					50,912.68
INPUT VAT 12					475,185.00

Total: Four Hundred Seventy-Five Thousand One Hundred Eighty-Five Pesos

Oracle E-Business Suite Release 12.2.6

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PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-SEP-2024 09:22:05
Run By: BANALVR

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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:

Margarita Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito V. Sinocruz
Port Manager

Conforme:

EDITO P. CANANDANG
Signature Over Printed Name of Supplier
Sept. 13, 2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

Oracle E-Business Suite Release 12.2.6

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