PURCHASE ORDER

Philippine Ports Authority

Run Date: 13-SEP-2024 13:21:57
Run By: BUITIZONRC

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-1862-24
PO Date: 13-SEP-24
PR No.: BAT-1482-24
PR Date: 30-JUL-24

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

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 15 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COE-ASD091	PC	Fire Extinguisher ABC Type (20 lbs.) (for Hose Replacement)	1.00	119.6429	119.64
INPUT VAT 12					14.36
Total: One Hundred Thirty-Four Pesos					134.00

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 Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

ESPIE P. CARAMIANG
Signature Over Printed Name of Supplier

Sept. 20, 2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief