PURCHASE ORDER

Philippine Ports Authority

Run Date: 20-SEP-2024 09:10:33
Run By: BANALVR

Supplier: RPD CHEM ENTERPRISES
Address: 73-E 12th Ave., Brgy. Socorro Cubao
TIN: 416-681-024-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1867-24
PO Date: 19-SEP-24
PR No.: BAT-1490-24
PR Date: 28-AUG-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: 10 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD487	PK	Garbage Bag, Size: 11+11x24, Medium (100pcs/pack) (Please see attached Specifications)	10.00	250.0000	2,500.00
OOS-ASD487	PK	Garbage Bag, Size: 13+13x32, Large (100 pcs/pack)	10.00	312.5000	3,125.00
OOS-ASD487	PK	Garbage Bag, Size: 15+15x37, XL (100 pcs/pack) (Please see attached Specifications)	10.00	553.5714	5,535.71
OOS-ASD493	BOT	Insecticides, 300ml, Water-based Aerosol	30.00	276.7857	8,303.57
NPS-PPA1373	PC	Sponge Mop, 114cm extension/105cm (shorter)	20.00	178.5714	3,571.43
NPS-PPA1425	BOT	Bleaching Liquid, 500m;	100.00	26.7857	2,678.57
NPS-PPA1869	BOT	Liquid Declogger, 500ml	25.00	107.1429	2,678.57
NPS-PPA2153	PC	Heavy Duty Scrub Sponge Mini (75mmx75mmx30mm)	200.00	31.2500	6,250.00
NPS-PPA2153	PC	Heavy Duty Scrubbing Pad (100mmx150mmx8mm)	25.00	35.7143	892.86
NPS-PPA2158	BOT	Disinfectant Multi Action Cleaner, 900ml, Lavander	15.00	214.2857	3,214.29
OOS-ASD3015	PC	Hand Soap, 130g	100.00	53.5714	5,357.14
OOS-ASD3269	BOT	Liquid Hand Soap, 450ml, (Please see attached Specifications)	100.00	165.1786	16,517.86
DGT-PPA 991	BOT	Muriatic Acid, 500ml	50.00	75.8929	3,794.64
CJS-ASD029	PC	Bathroom Deodorizer, 50g	100.00	33.9286	3,392.86
CJS-ASD030	PC	Dust Pan (plastic) Base Front Width: 29cm, Back Width: 23cm, Handle Length: 60cm (approx.)	10.00	61.6071	616.07
BAT-AS0063	BOT	Alcohol (70% Ethyl), 500ml	240.00	92.8571	22,285.71
OOS-ASD487	PK	Garbage Bag, Size: 9+9x18, Small, (100pcs/pack) (Please see attached Specifications)	6.00	142.8571	857.14
INPUT VAT 12					10,988.58
Total: One Hundred Two Thousand Five Hundred Sixty Pesos					102,560.00

CamScanner

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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 O. Sinocruz
Port Manager

Conforme:

BLESS JOY C. NATE
Signature Over Printed Name of Supplier

Sept. 24, 2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

CamScanner