

PURCHASE ORDER

Philippine Ports Authority

Run Date: 25-SEP-2025 13:04:45
Run By: BANA/29

Supplier: FIFTHWHEEL TIRES & MAGS TRADING
Address: CALICANTO BATANGAS CITY BATANGAS 4200
TIN: 302-332-204-00000
PO Type: STANDARD
Mode of Procurement: Small Value

PO No: M201-001981-25
PO Date: 25-SEP-25
PR No: M201-1503-25
PR Date: 07-AUG-25

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 receipt of written Notice to Proceed

Date of Delivery:

Payment Term: Immediate

Item No	Unit	Description	Quantity	Unit Cost	Amount
OVP-ASD699	PC	7.50X16LT Tires for Isuzu Dropside with Crane (Including Tire Mounting)	6.00	16,300.0000	97,800.00
OVP-ASD699	PC	265/65 R17 Tires for Toyota Hilux "Patrol Car" S6 D198 (Including Tire Mounting)	5.00	15,000.0000	75,000.00
DGT-PPA1405	PC	Right Rear Shock Absorber (Toyota Innova UWQ 450)	1.00	8,500.0000	8,500.00
DGT-PPA1405	PC	Left Rear Shock Absorber (Toyota Innova UWQ 450)	1.00	8,500.0000	8,500.00

INPUT VAT - EXEMPT

0.00

Total: Four Hundred Thousand Five Hundred Pesos

400,500.00

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:

Approved:

Margarita E. Villamor

Division Manager A, Administrative Division

Conforme:

Signature Over: 9/30/25
Date

Aurora A. Mendoza
Port Manager

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief