PURCHASE ORDER

Philippine Ports Authority

Run Date: 02-OCT-2023 09:32:05
Run By: BUITIZONRC

Supplier: TOYOTA BATANGAS CITY INC.
Address: Diversion Road, Balagtas
TIN: 005-264-066-0000
PO Type: STANDARD
Mode of Procurement: DIRECT

PO No.: BAT-1745-23
PO Date: 02-OCT-23
PR No.: BAT-1384-23
PR Date: 22-AUG-23

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: 7 days upon receipt of Notice or Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OVP-ASD000-21	LOT	Toyota Aircare (Aricon)	1.00	553.5714	553.57
OVP-ASD000-21	PC	Aircon Cleaner	1.00	3,571.4286	3,571.43
OVP-ASD000-21	PC	Element Air Refiner	1.00	1,063.8393	1,063.84
ORMEASD467	LOT	20,000 KM Check up	3.80	500.0000	1,900.00
OTL-ASD311	PC	Toyota Auxiliary Kit	1.00	446.4286	446.43
OOS-ASD1605	L	TGFS SN/CF 5W-30 1L	7.00	712.7202	4,989.04
OVP-ASD769	PC	Engine Treatment	2.00	982.1429	1,964.29
OVP-ASD769	PC	Engine Kit Large	1.00	277.3000	277.30
ORMEASD790	LOT	Toyota Car Care	1.00	553.5714	553.57
OTV-ASD001	PCS	X1R Diesel Decarboniser 200ml	2.00	1,875.0000	3,750.00
BAT-AS0035	PC	Oil Filter IMV	1.00	502.9018	502.90
BAT-AS0035	PC	Toyota Genuine Diesel Engine Flush	1.00	732.8125	732.81
NPS-PPA1641	PC	Aircon Misc	1.00	50.0000	50.00
NPS-PPA1692	PC	Gasket	1.00	65.1786	65.18
DAV-SUP201	PC	Coolant Condition	1.00	1,064.6964	1,064.70
OTV-ASD012	PC	TWWF W765	1.00	108.4821	108.48
OOS-ASD1067	PC	DSL Injector Cleaner	2.00	818.7500	1,637.50
OOS-ASD1067	PC	Toyota Genuine Engine Room Cleaner	1.00	287.9464	287.95
OOS-ASD1067	PC	Toyota Genuine Engine Room Coat	1.00	298.2143	298.21
OVP-ASD000-21	PC	Toyota Genuine Bactaklenz (7ml)	1.00	856.6964	856.70
INPUT VAT 12					2,960.86

Total: Twenty-Seven Thousand Six Hundred Thirty-Four & 76/100 Pesos 27,634.76

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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. Sin[illegible]cruz
Port Manager

Conforme:

Riza M. Rañaco
Signature Over Printed Name of Supplier

Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

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OCT 0 2 2023

RIZA RABAGO
Service Manager
Toyota Batangas City, Inc.
Sitio 6, Diversion Road,
Brgy. Balagtas, Batangas City
(043) 723-7386

Dear **Ms Rabago:**

As part of the globalization of services being offered in the Philippine Ports Authority – Port Management Office of Batangas (PPA-PMO BGS), international set of standards have been adopted in our operations following conformance to the Integrated Management System (IMS), namely:

- Environmental Management System: ISO 14001:2015
- Occupational Health and Safety Management: ISO 45001:2018
- Quality Management System: ISO 9001:2018

In this regard and as part of the Interested Parties doing business with us, we would like to inform you that as our legitimate supplier, you are hereby advised to abide, through all possible means, our established EHSQ Policy as stated below:

It is the policy of PPA to establish and implement and Integrated Management System which aims to:

- *Reduce environmental impact form port activities*
- *Protect the well-being of all interested parties; and*
- *Continually improve the quality of port operations and services.*

Thank you very much and we highly expect your cooperation on the matter.

Truly yours,

JOSELITO O SINGCRUZ PhD
Port Manager

ADMIN:MEBV/RCB/smgm