

PURCHASE ORDER

Philippine Ports Authority

Run Date: 19-SEP-2026 09 15 12
Run By: BANALVR

Supplier: UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY
Address: 335 M.L. QUEZON ST PUROK 5 LOWER BICUTAN TAGUIG
CITY 1632
TIN: 236-034-141-00000
PO Type: STANDARD
Mode of Procurement: Small Value

PO No.: M201-002061-26
PO Date: 19-SEP-26.
PR No.: M201-1656-26
PR Date: 26-AUG-26

Gentlemen:

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

Place of Delivery: PMO - BAT

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

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COE-ASD001	UNT	Paper Shredder Heavy Duty (Please see attached Technical Specifications)	2.00	22,321.4286	44,642.86
NPS-PPA1204	UNT	Wall Clock 14.5 in (Please see attached Technical Specifications)	2.00	1,299.1071	2,598.21
NPS-PPA1204	UNT	Wall Clock 16.5 in (Please see attached Technical Specifications)	2.00	1,683.0357	3,366.07
COE-ASD116	UNT	Portable Trolly Speaker (Please see attached Technical Specifications)	1.00	21,428.5714	21,428.57
COE-ASD118	UNT	Amplifier (Sakura AV737) (Please see attached Technical Specifications)	1.00	13,839.2857	13,839.29
COS-ASD1267	UNT	Printer Epson LQ 310 Dot Matrix (Please see attached Technical Specifications)	2.00	19,821.4286	39,642.86
COS-ASD1267	UNT	Printer - Colored (Print, Scan Copy with ADF) (Please see attached Technical Specifications)	1.00	17,857.1429	17,857.14
COE-ASD124	UNT	Industrial Fan (Please see attached Technical Specifications)	2.00	11,607.1429	23,214.29
COE-ASD124	UNT	Stand Fan (Please see atached Technical Specifications)	2.00	2,767.8571	5,535.71
DGT-PPA1999	UNT	Fingerprint with Facial Recognition (Please see attached Technical Specifications)	3.00	34,642.8571	103,928.57
INPUT VAT 12					33,126.43
Total: Three Hundred Nine Thousand One Hundred Eighty Pesos					309,180.00

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Run Date: 19-SEP-2026 09:15:12
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 for every day of delay shall be imposed on the undelivered item/s.

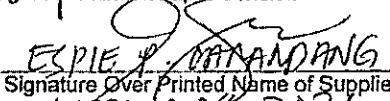
It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

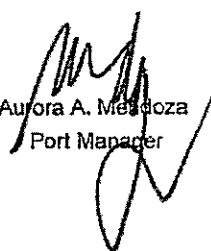

Margarita Enrielyn B. Willamor

Division Manager A - Administrative Division

Conforme:


ESPEY P. CATANDANG
Signature Over Printed Name of Supplier
AUGUST 08, 2026
Date

Approved:


Aurora A. Mendoza
Port Manager

Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief