

PURCHASE ORDER

Philippine Ports Authority

Run Date: 03-OCT-2025 09:11:10
Run By: BANALVR

Supplier: UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY
Address: 335 M.L. QUEZON ST. PUROK 5 LOWER BICUTAN TAGUIG
CITY 1632
TIN: 236-034-141-0000
PO Type: STANDARD

PO No: M201-001988-25
PO Date: 03-OCT-25
PR No: M201-1573-25
PR Date: 27-AUG-25

Mode of Procurement: Small Value

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
OOS-ASD488	PC	Hard Hat White (Please see attached Specifications)	46.00	477.6786	21,973.21
OOS-ASD3087	PC	Safety Vest (Please see attached Specifications)	46.00	299.1071	13,758.93
OOS-ASD3087	PRS	Safety Earplugs -Reusable TPR earplugs with fabric cord	15.00	128.5714	1,928.57
OOS-ASD582	PC	Whistle (Please see attached Specifications)	250.00	66.9643	16,741.07
COE-ASD091	UNT	AFFF Fire Extinguisher 20lbs	4.00	3,035.7143	12,142.86
COS-ASD1017	RL	Caution/Barricade Tape "20"x30"ft Yellow	2.00	446.4286	892.86
CES-ASD148	PC	Orange Traffic Safety Cone (with PPA-PPD Markings) (Please see attached Specifications)	80.00	790.1786	63,214.29
CES-ASD148	PC	Orange Plastic Barrier (with PPA-PPD Markings) (Please see attached Specifications)	15.00	2,674.1071	40,111.61
OJS-ASD014	PRS	Gloves (Please see attached Specifications)	10.00	491.0714	4,910.71
OOS-ASD3084	PC	Safety Goggles (Please see attached Specifications)	5.00	187.5000	937.50
OOS-ASD3084	PC	Bib Apron (Please see attached Specifications)	2.00	2,232.1429	4,464.29
INPUT VAT 12					21,729.10
Total: Two Hundred Two Thousand Eight Hundred Five Pesos					202,805.00

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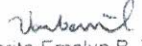
Payment Term: Immediate

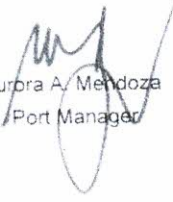
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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

Recommending Approval:

Approved:

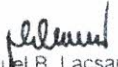

for Margarita Emelyn B. Villamor 10/03/25
Division Manager A - Administrative Division


Aurora A. Mendoza
Port Manager

Conforme:


ESPIE P. CANANDANG
Signature Over Printed Name of Supplier
OCTOBER 04, 2025
Date

Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief