PURCHASE ORDER

Philippine Ports Authority

Run Date: 15-OCT-2025 13:53:34
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

Mode of Procurement: Small Value

PO No.: M201-001990-25
PO Date: 15-OCT-25
PR No.: M201-1578-25
PR Date: 17-SEP-25

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
DGT-PPA550	CAN	Vulca Seal, 1/2L	1.00	366.0714	366.07
CES-ASD211	RL	FLAT CORD, 16/2C (2 x 1.25mm2) 150 meters, 300V 60 degree C	1.00	4,910.7142	4,910.71
CCM-ASD845	PC	60A Outdoor Breaker w/ Housing (Waterproof)	13.00	790.1786	10,272.32
CES-ASD491	PC	Network Cable Tester	2.00	660.7143	1,321.43
CCM-ASD632	PC	Side Cutter 6" Diagonal Cutter Carbon Steel, Drop Forge for Durability, Slip Resistant Bi-Material Handle	1.00	580.3571	580.36
CCM-ASD947	SET	8 pcs Screwdriver Sets	1.00	982.1429	982.14
OTL-ASD355	PC	8" Pipe Wrench	1.00	294.6429	294.64
OTL-ASD355	PC	10" Pipe Wrench	1.00	433.0357	433.04
CCM-ASD840	PC	5 Meter Steel Tape Measure	2.00	357.1429	714.29
CCM-ASD632	PC	Long Nose, 6"	2.00	401.7857	803.57
INPUT VAT 12					2,481.43
Total: Twenty-Three Thousand One Hundred Sixty Pesos					23,160.00

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:

Margarita Emelyn B. Villamor
Division Manager A - Administrative Division

Approved:

Aurora A. Mendoza
Port Manager

Conforme:

ESPIE P. CARANDANG
Signature Over Printed Name of Supplier

OCTOBER 17, 2025
Date

Oracle E-Business Suite Release 12.2.6

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

Date of Delivery:

Payment Term: Immediate

Funds Available:

Raquel B. Lacsamana