PURCHASE ORDER

Philippine Ports Authority

Supplier: ASADEL VEHICLE PARTS ACCESSORIES TRADING
Address: L-6 B-1 CORINTHIAN ST., GULOD MALAYA
TIN: 212-263-703-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1530-21
PO Date: 24-JUN-21
PR No.: BAT-1176-21
PR Date: 12-MAY-21

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: 15 days upon reciept of approved Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OVP-ASD411	PC	Wiper Blade 16"	3.00	257.1429	771.43
OVP-ASD411	PC	Wiper Blade 22"	2.00	364.2857	728.57
OVP-ASD411	PC	Wiper Blade 20"	7.00	328.5714	2,300.00
OVP-ASD411	PC	Wiper Blade 19"	2.00	328.5714	657.14
INPUT VAT 12					534.86
Total: Four Thousand Nine Hundred Ninety-Two Pesos					4,992.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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, Admin

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

Jun F. Mendoza
Signature Over Printed Name of Supplier

June 25, 2021
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief