PURCHASE ORDER

Philippine Ports Authority

Supplier: BJC ENTERPRISES
Address: PEARL ST. BEREDO VILLAGE, ALANGILAN
TIN: 299-253-540-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1528-21
PO Date: 23-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 receipt of approved Purchase Order

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OTE-ASD027	UNT	3SM Battery (Reverse Pole)	1.00	7,321.4286	7,321.43
OVP-ASD699	UNT	Tire 185 R14 8PR	8.00	7,857.1429	62,857.14
OVP-ASD699	UNT	Tire 265 65 R17 A/T	4.00	18,750.0000	75,000.00
OVP-ASD699	UNT	Tire 205 45 R17	4.00	8,392.8571	33,571.43
OVP-ASD699	UNT	Tire 185 65 R14	4.00	6,071.4286	24,285.71
OTE-ASD027	PC	2SM Battery	2.00	6,160.7143	12,321.43
OTE-ASD027	PC	3SM Battery	1.00	7,232.1429	7,232.14
INPUT VAT 12					26,710.72

Total: Two Hundred Forty-Nine Thousand Three Hundred Pesos 249,300.00

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:

BRYANT JOSEPH S. CHANG
Signature Over Printed Name of Supplier

JULY 2, 2021
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief