PURCHASE ORDER

Philippine Ports Authority

Run Date: 15-NOV-2022 11:17:44
Run By: BUITIZONRC

Supplier: KELVIN'S AUTOMOTIVE REPAIR SERVICES
Address: BRGY. CALANSAYAN SAN JOSE
TIN: 770-046-449-0000
PO Type: STANDARD

PO No.: BAT-1670-22
PO Date: 14-NOV-22
PR No.: BAT-1306-22
PR Date: 03-OCT-22

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: 30 calendar days upon receipt of Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1671	SET	Oil Seals for 3 units Mitsubishi Adventure, SHR 722, SLG 371 and SGZ 915	3.00	2,389.0000	7,167.00
OTV-ASD012	LTR	Gear Oil for 1 unit Mitsubishi Adventure 2013 - SLG 371	2.00	298.0000	596.00
OVP-ASD456	SET	Brake Pad Front for 3 units Mitsubishi Adventure, SHR 722, SLG 371 and SGZ 915	3.00	2,676.0000	8,028.00
OVP-ASD456	SET	Brake Pad Rear for 3 units Mitsubishi Adventure, SHR 722, SLG 371 and SGZ 915	3.00	3,344.0000	10,032.00
OVP-ASD456	PC	Brake Cleaner for 1 unit Mitsubishi Adventure 2013 - SLG 371	2.00	347.0000	694.00
DGT-PPA532	PC	Cabin Filter for 3 units Mitsubishi Adventure, SHR 722, SLG 371 and SGZ 915	3.00	1,433.0000	4,299.00
DGT-PPA532	PC	Air Filter - Original for 3 units Mitsubishi Adventure, SHR 722, SLG 371 and SGZ 915	3.00	1,433.0000	4,299.00
ORMEASD468	UNT	Cleaning and Reprocessing of Air-Conditioning System Toyota Hilux - SAB 4390	1.00	13,750.0000	13,750.00
ORMEASD468	UNT	Cleaning and Reprocessing of Air-Conditioning System Toyota Fortuner - AXA 4049	1.00	13,750.0000	13,750.00
ORMEASD468	UNT	Cleaning and Reprocessing of Air-Conditioning System Mitsubishi Adventure - SLG 371	1.00	13,750.0000	13,750.00
NPS-PPA038	PC	Pressure Plate for 1 unit Mitsubishi Adventure 2013 - SLG 371	1.00	3,076.0000	3,076.00
NPS-PPA174	PC	Clutch Disc for 1 unit Mitsubishi Adventure 2013 - SLG 371	1.00	2,778.0000	2,778.00
OVP-ASD297	PC	Timing Belt - Original for 3 units Mitsubishi Adventure, SHR 722, SLG 371 and SGZ 915	3.00	6,402.0000	19,206.00
BAT-AS0035	PC	Oil Filter for 3 units Mitsubishi Adventure, SHR 722, SLG 371 and SGZ 915	3.00	936.0000	2,808.00
BAT-AS0038	PC	Fuel Filter for 3 units Mitsubishi Adventure, SHR 722, SLG 371 and SGZ 915	3.00	1,433.0000	4,299.00
SOMSV-00035	SET	Tensioner Bearing for 3 units Mitsubishi Adventure, SHR 722, SLG 371 and SGZ 915	3.00	5,351.0000	16,053.00
ORMEASD468	UNT	Cleaning and Reprocessing of Air-Conditioning System Toyota Revo - SGS 152	1.00	13,750.0000	13,750.00
SOMSV-00035	PC	Release Bearing for 1 unit Mitsubishi Adventure 2013 - SLG 371	1.00	843.0000	843.00

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Item No.	Unit	Description	Quantity	Unit Cost	Amount
CSP-ASD008	PC	Fan Belt and AC Belt - Original for 3 units Mitsubishi Adventure, SHR 722, SLG 371 and SGZ 915	3.00	3,392.0000	10,176.00
ORMEASD790	LOT	Periodic Maintenance Service Check-Up for 3 units Mitsubishi Adventure, SHR 722, SLG 371 and SGZ 915	3.00	11,467.0000	34,401.00
OOS-ASD1605	L	Fully Synthetic Oil for 3 units Mitsubishi Adventure, SHR 722, SLG 371 and SGZ 915	16.00	717.0000	11,472.00
OVP-ASD699	PC	Replacement of Tires including Tire Mounting and Balancing for Toyota Grandia - SAB 4390; Specs: Tires 195 R15 TOYO	4.00	12,895.0000	51,580.00
OVP-ASD699	PC	Replacement of Tires including Tire Mounting and Balancing for Toyota Revo - SGS 1520; Specs: Tires 185 R14 TOYO	4.00	11,605.0000	46,420.00
OSE-ASD658	UNT	Removal and Installation of Tint (at least LUMINA or equivalent) Toyota Grandia - SAB 4390	1.00	9,810.0000	9,810.00
OSE-ASD658	UNT	Removal and Installation of Tint (at least LUMINA or equivalent) Toyota Fortuner - AXA 4049	1.00	9,810.0000	9,810.00
OSE-ASD658	UNT	Removal and Installation of Tint (at least LUMINA or equivalent) Mitsubishi Adventure - SHR 722, SLG 371 and SGZ 915	3.00	9,810.0000	29,430.00
ORMEASD790	LOT	Pull down transmission & Parts Replacement for 1 unit Mitsubishi Adventure 2013 - SLG 371	1.00	4,763.0000	4,763.00

INPUT VAT - EXEMPT 0.00

Total: Three Hundred Forty-Seven Thousand Forty Pesos 347,040.00

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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 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, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

Signature Over Printed Name of Supplier

11/21/22
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief