PURCHASE ORDER

Philippine Ports Authority

Run Date: 29-NOV-2024 09:04:12
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.: M201-001901-24
PO Date: 28-NOV-24
PR No.: M201-1504-24
PR Date: 05-NOV-24

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: 10 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CES-ASD248	RI	5.5mm2 THHN cu. Wire (150m/roll)	2.00	7,040.1786	14,080.36
CES-ASD248	RI	8.0mm2 THHN cu. Wire (150m/roll)	1.00	10,709.8214	10,709.82
COS-ASD1331	UNT	Professional Cordless Rotary Hammer GBH 18V-90	2.00	14,183.0336	28,366.07
OFF-ASD252	PC	Door Knob, Keyed Entry, *Backset 2-3/8" or 2-3/4", *Door thickness 1-3/8" to 1-3/4"	8.00	842.8571	6,742.86
CCM-ASD774	PC	Angle Valve, 1/2", 1 way, SUS304	15.00	287.5000	4,312.50
CES-ASD248	RI	3.5mm2 THHN cu. Wire (150m/roll)	2.00	4,459.8214	8,919.64
INPUT VAT 12					8,775.75
Total: Eighty-One Thousand Nine Hundred Seven Pesos					81,907.00

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:

Joselito O. Sinocruz
Port Manager

Conforme:

ESPIE P. CARANDANG
Signature Over Printed Name of Supplier
DECEMBER 03, 2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief