

1105

PURCHASE ORDER

Philippine Ports Authority

Supplier: TOYOTA BATANGAS CITY INC.

Address: Diversion Road, Balagtas

TIN: 005-264-066-0000

PO Type: STANDARD

Mode of Procurement: DIRECT

PO No.: BAT-1556-21

PO Date: 26-AUG-21

PR No.: BAT-1200-21

PR Date: 04-AUG-21

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 approved Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
BAT-AS0035	PC	Oil Filter 1000	1.00	487.0500	487.05
BAT-AS0035	PC	TGFS SN.CF 5W-30 1L	8.00	691.7400	5,533.92
NPS-PPA1680	PC	Toyota Auxiliary Kit	1.00	267.9600	267.96
NPS-PPA1692	PC	Gasket	1.00	48.8800	48.88
OVP-ASD000-21	PC	Toyota Genuine Backtaklenz	0.10	8,348.2000	834.82
ORMEASD787	LOT	Perform 1000 KM Check up	2.20	450.0000	990.00
INPUT VAT 12					979.53
Total: Nine Thousand One Hundred Forty-Two & 16/100 Pesos					9,142.16

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:

Approved:

Margarita Emelyn B. Villamor

Division Manager A - Admin

Joselito O. Sinoc
Port Manager

Conforme:

For ANTONIO M. DE CASTRO
Signature Over Printed Name of Supplier

Date

Funds Available:

Raquel B. Lacsamana

Corporate Finance Services Chief