PURCHASE ORDER

Philippine Ports Authority

Supplier: NEW SURVIVOR AUTO PARTS AND SUPPLY
Address: Brgy. 22 P. Burgos St.
TIN: 917-368-968-000
PO Type: STANDARD

PO No.: TAC-2202-20
PO Date: 28-DEC-20
PR No.: TAC-3726-20
PR Date: 07-DEC-20

Mode of Procurement:

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PMO - ELS
Delivery Term: ten calendar days

Date of Delivery: ten calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
BAT-AS0035	PC	Oil Filter (metal with oring rubber)	24.00	401.7857	9,642.86
BAT-AS0038	PC	Fuel Filter	24.00	598.2143	14,357.14
OVP-ASD411	PC	Wiper Blace (rubber) for the Mitsubishi Adventure	8.00	107.1429	857.14
OVP-ASD411	PC	Wiper Blade (rubber) for Toyota Grandia	2.00	160.7143	321.43
OVP-ASD456	SET	Brake Pad	4.00	1,294.6429	5,178.57
OVP-ASD481	PC	Vehicle Early Warning Device (Reflectorized)	3.00	553.5714	1,660.71
OTL-ASD311	SET	Jack (Crocodile - 3 tons)	1.00	1,875.0000	1,875.00
OOS-ASD1605	gal	Engine Oil for the four (4) units Mitsubishi Adventure	30.00	821.4286	24,642.86
OVP-ASD846	SET	Hydraulic Jack (2 tons)	1.00	982.1429	982.14
OTL-ASD356	PC	Tyre Wrench 9Heavy duty)	1.00	160.7143	160.71
INPUT VAT 12					7,161.44
Total: Sixty-Six Thousand Eight Hundred Forty Pesos					66,840.00

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:

CORAZON T. GO
Admin. Division Manager

Approved:

for: MANUEL A. BOHOLANO
Port Manager

Conforme:

Signature Over Printed Name of Supplier

12-31-20
Date

PR# TAC-3726-20

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO EASTERN LEYTE/SAMAR
RECEIVED
DATE: Jan. 4, 2021 TIME: 10:06 am
BY:

PURCHASE ORDER

Philippine Ports Authority

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Address: Brgy. 22 P. Burgos St.
TIN: 917-368-968-000
PO Type: STANDARD

PO No.: TAC-2202-20
PO Date: 28-DEC-20
PR No.: TAC-3725-20
PR Date: 07-DEC-20

Mode of Procurement:

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PMO - ELS
Delivery Term: ten calendar days

Date of Delivery: ten calendar days
Payment Term: Immediate

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

5021306A
R&M Motor Vehicle

JAR # TAC - 1726 - 20