PURCHASE ORDER

Philippine Ports Authority
RT.Lim Boulevard, Zamboabonga City

Supplier:	**AM CAR AIRCON SERVICES**	P.O. No.:	**ZAM-071-2025**
Address:	MCLL Highway Boalan , Zamboanga City	P.O. Date:	August 27, 2025
TIN:	486-629-840-00000	PR No.:	ZBA-271-2025
PO Type:	STANDARD	PR Date:	August 04, 2025
Mode of Procurement: Small- Value Procurement 53.9			

Gentlemen:

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

Place of Delivery:	PPA, PMO-Zamboanga	Delivery Term:	30 CD
Date of Delivery:	Immediate	Payment Term:	Total Amount is subject for 12% VAT and other government taxes.

Item No.	Unit	Description	Quantity	Unit Cost	Unit Cost	TOTAL
	LOT	**Maintenance of Motor Vehicle of Port Construction and Maintenance Department, Philippine Ports Authority**	**1**	**Parts**	**Labor**	**Amount**
		1-unit Toyota Innova				
		a. For Replacement				
	Lot	a.1 Change Engine Oil (Fully Synthetic)	8	790.00	450.00	₱ 6,770.00
	Lot	a.2 Change Oil Filter	1	950.00		₱ 950.00
	Lot	a.3 Replacement of Air Filter	1	1,300.00	300.00	₱ 1,600.00
	Lot	a.4 Replacement of Fuel Filter	1	1,130.00	600.00	₱ 1,730.00
	Lot	a.5 Replacement of Cabin Filter	1	950.00		₱ 950.00
	Lot	a.6 Replacement of Brake Shoe Rear	1	2,715.00	600.00	₱ 3,315.00
	Lot	a.7 Replacement of Brake Shoe Front	1	2,950.00	600.00	₱ 3,550.00
	Lot	a.8 Replacement of Timing Belt	1	3,200.00	3,500.00	₱ 6,700.00
	Lot	a.9 Replacement of Upper Ball Joint L/R	2	1,350.00	2,000.00	₱ 4,700.00
	Lot	a.10 Replacement of Lower Ball Joint L/R	2	1,440.00	2,000.00	₱ 4,880.00
	Lot	a.11 Replacement of Swing arm bushing big L/R	4	1,350.00	2,600.00	₱ 8,000.00
	Lot	a.12 Replacement of Swing arm bushing small L/R	2	1,096.00	2,600.00	₱ 4,792.00
	Lot	a.13 Replacement of Tie Rod end L/R	2	1,256.00	1,600.00	₱ 4,112.00
	Lot	a.14 Replacement of Rack end L/R	2	1,375.00	1,600.00	₱ 4,350.00
	Lot	a.15 Replacement of Tire 205/65R15	2	7,680.00		₱ 15,360.00
	Lot	a.16 Replacement of Cylinder head valve cover gasket	1	1,250.00	2,500.00	₱ 3,750.00
	Lot	a.17 Replacement of Head light bulb	1	3,460.00	200.00	₱ 3,660.00
	Lot	b. Head light Lens restoration			800.00	₱ 800.00
	Lot	c. Machineries work for the bushing and ball joint	1		6,500.00	₱ 6,500.00
	Lot	d. Aircon Cleaning	1		5,500.00	₱ 5,500.00
	Lot	e. Installation of Ceramic Tint (medium) set	1		8,500.00	₱ 8,500.00

Total Amount in Words: One Hundred Thousand Four Hundred Sixty-Nine Pesos Only. **₱ 100,469.00**

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:

AISHAR Y. HADJIRUL
Division Manager A

Approved:

ARCIDI S. JUMAANI
Port Manager

CONFORME:

BENJAMIN MADRIÑAN
Signature Over Printed Name of Supplier

9-3-25
Date

Funds Available: 1100-H4080-50213040A-RM-MW
MTPH: H4080-579-04-259

JOSEPHINE D. ESPARAGUERA
Acting Finance Division Manager

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