

PURCHASE ORDER

Philippine Ports Authority

Run Date: 28-DEC-2023 11:24:54
Run By: WATIECMBG

Supplier: BJC ENTERPRISES
Address: PEARL ST. BEREDO VILLAGE, ALANGILAN
TIN: 299-253-540-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1793-23
PO Date: 28-DEC-23
PR No.: BAT-1417-23
PR Date: 07-DEC-23

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

Place of Delivery: PMO - BAT

Delivery Term: 20 days upon receipt of Notice to Proceed

Date of Delivery:

Payment Term: Immediate

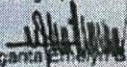
Item No.	Unit	Description	Quantity	Unit Cost	Amount
OVP-ASD699	PC	Tires (PROXES ST III Radial Tire) Specification: Size 265/65R17 (Please see attached specifications) (Supply, Delivery and Installation of Tire Toyota Fortuner AXA 4049)	4.00	21,675.0000	87,500.00
OVP-ASD699	PC	Tubeless Steel Banded Radial Tires, Size: 235/60R17 109/107T LT, Piles Tread: 2 Polyester + 2 Steel + 1 Polyamide, Plus Sidewall: 2 Polyester, Max Load Single: 1030kg (2270lbs.) at 375kPA (54psi) Cold (Please see attached specifications)	4.00	21,851.7851	88,807.14
INPUT VAT 12					20,892.86
Total: One Hundred Ninety-Five Thousand Pesos					195,000.00


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.

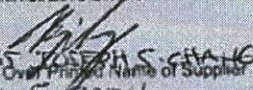
Recommending Approval:

Approved:



Marganta E. Villamor
Division Manager, Administrative Division


Jovito O. Sinocruz
Port Manager

Conforms:


BRYAN JOSEPH S. CHANG
Signature Over Printed Name of Supplier
JAN 5, 2024
Date

Funds Available:


Raquel B. Lacamana
Corporate Finance Services Chief