

PURCHASE ORDER
Philippine Ports Authority

Supplier: AM Car Aircon Services and Repair Shop	P.O. No.: ZAM-087-2023(M)
Address: Putik-Tumaga Road, Zamboanga City	P.O. Date: October 3, 2023
TIN: 486-629-840-000	PR No.: ZAM-334-2023 (M)
PO Type: STANDARD	PR Date: August 24, 2023
Mode of Procurement: 53.9 SMALL VALUE PROCUREMENT	

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

Place of Delivery: PPA, PMO-Zamboanga	Delivery Term: Thirty (30) Calendar Days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		One (1) Lot Supply of Labor & Materials for the Repair of One (1) unit PPA Official Vehicle: Toyota Innova with Plate No. UIN 880 Model 2012	lot		
		MATERIALS:			
1		Stering rack end assembly-original	unit	23,660.71429	23,660.71
1		Rotor Disc-Original	unit	3,841.96429	3,841.96
1		Front Brake Pad set	unit	3,628.57143	3,628.57
2		Shock absorber Front (L/R) original with pressing	units	5,682.14286	11,364.29
2		Shock absorber Rear (L/R) original with pressing	units	2,226.78571	4,453.57
2		Side mirror assembly set (L/R) Replacement	unit	3,508.03571	7,016.07
1		Rain Visor	set	1,891.96429	1,891.96
4		Rear AC Air bent set original	units	1,836.60714	7,346.43
1		Front Wiper (16" & 24")	set	1,585.71429	1,585.71
1		Rear Wiper 12"	unit	667.85714	667.86
1		Hood Stand holder	unit	569.86607	569.87
1		Oil Change & Filter Change	unit	3,334.82143	3,334.82
1		Front Bushing Lower Arm Large Small Bottom Bosh	set	4,151.78571	4,151.79
1		Big Bottom Wing with pressing	unit	3,733.92857	3,733.93
1		Bushing Arm set Rear Mount	set	4,263.39286	4,263.39
1		Hoodlip/Hood end	unit	3,010.71429	3,010.71
		COST OF LABOR:			
1		SCOPE OF WORK:	lot		
1		Replacement of Stering rack end assembly-original	labor	1,651.78571	1,651.79
2		Replacement of old Rotor Disc	wheel	714.28571	1,428.57
2		Replacement of Front Brake Pad set	tire	446.42857	892.86
2		Check up of Rear Brake Shoe	tire	446.42857	892.86
2		Replacement of Shock absorber Front (L/R) original with pressing	shock	1,160.71429	2,321.43
2		Replacement of Shock absorber Rear (L/R) original with pressing	shock	714.28571	1,428.57
2		Replacement of Side mirror assembly set (L/R)	units	535.71429	1,071.43
4		Replacement of Rain Visor	window	357.14286	1,428.57
4		Replacement of Rear AC Air bent set original	pc	892.85714	3,571.43
1		Replacement of Front Wiper (16" & 24")	set	178.57143	178.57
1		Replacement of Rear Wiper 12"	set	178.57143	178.57
1		General AC Cleaning	labor	4,017.85714	4,017.86
1		Replacement of Hood Stand holder	labor	89.28571	89.29
1		Replacement of Oil Change & Filter Change	labor	267.85714	267.86
4		Replacement of Front Bushing Lower Arm Large Small Bottom Bosh	pressing	1,517.85714	6,071.43
2		Replacement of Big Bottom Wing with pressing	pressing	1,517.85714	3,035.71
4		Replacement of Bushing Arm set Rear Mount	pressing	1,517.85714	6,071.43
1		Replacement of Hoodlip/Hood end	pc	178.57143	178.57

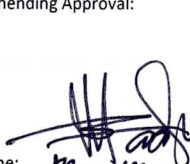
INPUT VAT 12 14,315.81

Total: One Hundred Thirty-Three Thousand Six Hundred Fourteen Pesos and Twenty-Five Centavos P 133,614.25


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.

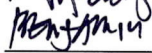

Recommending Approval:


FRANCISCA CLARISSA P. DAGOY
Admin. Division Manager

Approved:


ARCIDI S. JUMAANI
Port Manager

Conforme:

Signature Over Printed Name of Supplier

10-10-23

Date

Funds Available: 1100-HA080-10698070A-C200004-0000-0000


JOSEPHINE D. ESPARAGUERA
Acting Finance Division Manager