

PURCHASE ORDER

Philippine Ports Authority

Run Date: 17-SEP-2026 08:06:51
Run By: MAGLANQUDG

Supplier: BT INDUSTRIES INCORPORATED
Address: 118 KANLAON ST., LOURDES, D1
TIN: 241-006-795-00000
PO Type: STANDARD

PO No.: H000-008259-26
PO Date: 16-SEP-26
PR No.:
PR Date:

Mode of Procurement:

Gentlemen:

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

Place of Delivery: Administrative Services Department_HO

Delivery Term:

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD790	LOT	Procurement of Service Provider for the Maintenance of MANLIFT (26-Units)	1.00	16,053,571.4286	16,053,571.43
INPUT VAT 12					1,926,428.57
Total: Seventeen Million Nine Hundred Eighty Thousand Pesos					17,980,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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:

Elmer Nonnatus Cadano
AGM-FLA

Approved:

Jay Daniel R. Santiago
General Manager

Conforme:

Signature Over Printed Name of Supplier
Date

Funds Available:

Christine Joy M. Manuel
Acting Manager, FCMS Div.

RAM - Motor Vehicles

JAC 09/17/2026 - 1942