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PURCHASE ORDER

Philippine Ports Authority

Run Date: 20-NOV-2024 14:12:11
Run By: MAGLANQUDG

Supplier: JIOPROVIDER CORPORATION
Address: 4/F UNIT 1 GONZAGA BLDG., PUEBLO DE ORO UPPER CARMEN
TIN: 762-151-950-00000
PO Type: STANDARD
Mode of Procurement:

PO No.: H000-007595-24
PO Date: 20-NOV-24
PR No.:
PR Date:

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-ASD718	LOT	Procurement of Service Provider for the Annual Maintenance and Service and Supply of Consumables for 28-Units Generator Sets (Phase IV) (Scope of Work Attached)	1.00	23,143,664.2857	23,143,664.29

INPUT VAT 12 2,777,239.71

Total: Twenty-Five Million Nine Hundred Twenty Thousand Nine Hundred Four Pesos 25,920,904.00

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 A. Cadano
AGM-FLA

Approved:

Jay Daniel R. Santiago
General Manager

Conforme:

EARL DAVE REYES GUTIERREZ
Signature Over Printed Name of Supplier

11/27/24
Date

Funds Available:

Ma. Luisa Acosta Cruz
Acting Manager, FCMS Div.

R4M - Other Machinery & Equip.

06/11/26 2024 – 4795

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