PURCHASE ORDER

Philippine Ports Authority

Run Date: 03-DEC-2024 16:00:56
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.: H000-007614-24
PO Date: 03-DEC-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 Generator Sets (Phase III)	1.00	32,368,019.9821	32,368,019.98

INPUT VAT 12 — 3,884,162.40

Total: Thirty-Six Million Two Hundred Fifty-Two Thousand One Hundred Eighty-Two & 38/100 Pesos — 36,252,182.38

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 DANN REY E. GUTIERREZ
Signature Over Printed Name of Supplier

12/06/24
Date

Funds Available:

Ma. Luisa Acosta Cruz
Acting Manager, FCMS Div.

R&M - Other Machinery & Equip. ✓
(G240059)

06M120C2024-5081

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