PURCHASE ORDER

Philippine Ports Authority

Run Date: 11 MAR 2025 09:42:28
Run By: BANALYR

Supplier: MARITRANS RECYCLER, INC.
Address: UNIT 3 DM PAGASA WHOUSE PARIAN CALAMBA CITY, LAGUNA, 4027
TIN: 233-036-767-001
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M201-001922-25
PO Date: 11-MAR-25
PR No.: M201-1527-25
PR Date: 22-JAN-25

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

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 45 calendar days from the receipt of hazardous waste
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD784	LOT	Conduct of transport, treatment and disposal of generated hazardous wastes	1.00	141,785.7143	141,785.71
INPUT VAT 12					17,014.29
Total: One Hundred Fifty-Eight Thousand Eight Hundred Pesos					158,800.00

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:

Margarita Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

NORELYN P. CENDYC
Signature Over Printed Name of Supplier

3-14-25
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

CamScanner