PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-MAR-2026 13:15:02
Run By: BANALVR

Supplier: MARITRANS RECYCLER INC.
Address: UNIT 3 DM PAGASA W'HOUSE PARIAN CALAMBA CITY, LAGUNA, 4027
TIN: 233-036-767-001
PO Type: STANDARD
Mode of Procurement: Small Value

PO No.: M201-002018-26
PO Date: 11-MAR-26
PR No.: M201-1609-26
PR Date: 04-FEB-26

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: Sixty(60) days from the receipt of hazardous waste
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD784	LOT	Supply of Manpower, Tool/Equipment and Provision of Basic & Specialized PPE for the Collection, Transportation, and Disposal Treatment of Hazardous Waste at PMO Batangas	1.00	176,785.7100	176,785.71

INPUT VAT 12 21,214.29

Total: One Hundred Ninety-Eight Thousand Pesos 198,000.00

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:

Margarita Emelyn B. Villamor
Division Manager A - Administrative Division

Approved:

Aurora A. Mendoza
Port Manager

Conforme:

Norelyn P. Genove
Signature Over Printed Name of Supplier

March 18, 2026
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief