PURCHASE ORDER

Philippine Ports Authority

Run Date: 10-APR-2025 11:31:08
Run By: BANALVR

Supplier: GOD'S WELL AIRCONDITIONING SERVICES
Address: CJ RAMCO BLDG., D. SILANG ST., BARANGAY 19 (POB.) 4200 BATANGAS CITY, BATANGAS
TIN: 457-091-250-00000
PO Type: STANDARD
Mode of Procurement: NEGOTIATED

PO No.: M201-001925-25
PO Date: 10-APR-25
PR No.: M201-1542-25
PR Date: 18-MAR-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: 3 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD772	LOT	Supply of Labor and Materials for the Relocation (Outdoor Unit), Cleaning and Charging of Freon for One (1) Unit Split Type Wall Mounted ACU at 11032 Center	1.00	24,000.0000	24,000.00

INPUT VAT - EXEMPT 0.00

Total: Twenty-Four Thousand Pesos 24,000.00

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:

Joselito O. Sinocruz
Port Manager

Conforme:

EDWARD M. DIMAUNAHAN
Signature Over Printed Name of Supplier

April 14,2025
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

04112501

APR 11 2025

EDWARD M DIMAUNAHAN
Billing Sales & Marketing Executive
God's Well Airconditioning Services
#32 Ramos Bldg., D. Silang St. Batangas City
godswill_acs@myyahoo.com

Dear **Mr Dimaunahan:**

As part of the globalization of services being offered in the Philippine Ports Authority – Port Management Office of Batangas (PPA-PMO BGS), international set of standards have been adopted in our operations following conformance to the Integrated Management System (IMS), namely:

- Environmental Management System: ISO 14001:2015
- Occupational Health and Safety Management: ISO 45001:2018
- Quality Management System: ISO 9001:2018

In this regard and as part of the Interested Parties doing business with us, we would like to inform you that as our legitimate supplier, you are hereby advised to abide, through all possible means, our established EHSQ Policy as stated below:

It is the policy of PPA to establish and implement and Integrated Management System which aims to:

- *Reduce environmental impact form port activities*
- *Protect the well-being of all interested parties; and*
- *Continually improve the quality of port operations and services.*

Thank you very much and we highly expect your cooperation on the matter.

Truly yours,

JOSELITO O SINOCRUZ PhD
Port Manager

ADMIN:MEBV/VRB/smgm