

PURCHASE ORDER

Philippine Ports Authority

Run Date: 14-MAY-2026 09:37:07
Run By: BANALVR

Supplier: INTERNATIONAL ELEVATOR & EQUIPMENT INC.
Address: KM 23 WEST SERVICE ROAD SOUTH SUPERHIGHWAY
TIN: 000-407-656-0000
PO Type: STANDARD
Mode of Procurement: Direct

PO No.: M201-002025-26
PO Date: 14-MAY-26
PR No.: M201-1611-26
PR Date: 16-FEB-26

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

Place of Delivery: PMO - BAT

Delivery Term: 15 days upon receipt of Notice to Proceed

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD597	LOT	Supply of Labor and Installation of Parts and Load Testing of Four (4) Units Mitsubishi Passenger Elevator at PPA Batangas	1.00	644,700.0000	644,700.00

INPUT VAT 12 77,364.00

Total: Seven Hundred Twenty-Two Thousand Sixty-Four Pesos 722,064.00

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.

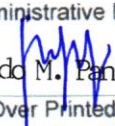
Recommending Approval:


Margarita Emelyn B. Villamor
Division Manager A, Administrative Division

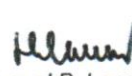
Approved:

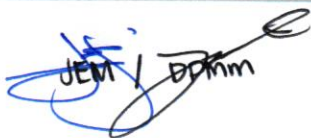

Aurora A. Mendoza
Port Manager

Conforme:


Alfredo M. Pantaleon
Signature Over Printed Name of Supplier
Date 05 18 26

Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief


JEM / DPM