PURCHASE ORDER

Philippine Ports Authority

Run Date: 11 Jun 2025 09:36:34
Run By: BATMAN

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

PO No.: M201-001936-25
PO Date: 11-JUN-25
PR No.: M201-1553-25
PR Date: 21-MAY-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: 7 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD762	LOT	Relocation of 3TR, Floor Mounted Air Conditioning Unit from Finance Division to Collecting Office 2 PPA Old Admin Building	1.00	20,000.0000	20,000.00
INPUT VAT - EXEMPT					0.00
Total: Twenty Thousand Pesos					20,000.00

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 Eneyn B. Valamor
Division Manager A, Administrative Division

Approved

Joselito O. Sinocruz
Port Manager

Conforme:

EDWARD [illegible]
Signature Over Printed Name of Supplier

JUNE 12 2025
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief