

PURCHASE ORDER

Philippine Ports Authority

Run Date: 20-JUL-2026 11:39:26
Run By: BANALVR

Supplier: MTP MARINE SERVICES
Address: NEW DANGLAYAN
TIN: 109-419-714-000
PO Type: STANDARD
Mode of Procurement: Negotiated

PO No.: M201-002044-26
PO Date: 20-JUL-26
PR No.: M201-1636-26
PR Date: 22-JUN-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 written Notice to Proceed

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD502	UNT	Repair of Generator Set No. 2 (Denyo DCA-15ESK-DA 15KVA) at VTMS Radar Station 3, Brgy. Sinandigan, Puerto Galera, Oriental Mindoro	1.00	121,428.5714	121,428.57

INPUT VAT 12 14,571.43

Total: One Hundred Thirty-Six Thousand Pesos 136,000.00

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:

Approved:

Margarita Emelyn B. Villamor
Division Manager A - Administrative Division

Aurora A. Mendoza
Port Manager

Conforme:

JAMES P. SILLERA
Signature Over Printed Name of Supplier
7/22/2026
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief