PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-SEP-2025 15:31:20
Run By: BANALVR

Supplier: DMB FIRE AND SAFETY ENTERPRISES INTERNATIONAL, INC.
Address: Diversion Road, Alangilan, Batangas City
TIN: 006-317-640-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M201-001972-25
PO Date: 11-SEP-25
PR No.: M201-1567-25
PR Date: 15-AUG-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: 15 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COE-ASD091	PC	Fire Extinguisher ABC Type (10lbs.) For Refill	25.00	535.7143	13,392.86
COE-ASD091	PC	Fire Extinguisher ABC Type (20lbs.) For Refill	10.00	1,071.4286	10,714.29
INPUT VAT 12					2,892.85
Total: Twenty-Seven Thousand Pesos					27,000.00

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:

Signature Over Printed Name of Supplier
09/15/2025
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief