fw NTP

PURCHASE ORDER

Philippine Ports Authority

Run Date 22 SEP 2026 16 54
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

PO No. M201-002066-26
PO Date: 22-SEP-26
PR No. M201-1655-26
PR Date: 26-AUG-26

Mode of Procurement: Small Value

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
CSP-ASD008	UNT	Reciever Board for 1HP Window Type ACU	1 00	8,288.0000	8,288 00
OOS-ASD541	UNT	Filter Drier	4.00	2,800.0000	11,200 00
CCM-ASD965	UNT	ACU Pipe (25 feet)	1 00	14,000.0000	14,000 00
CCM-ASD965	UNT	ACU Pipe (15 feet)	1.00	28,560.0000	28,560 00
ORMEASD786	UNT	System reprocess of 3TR Floor Standing (GREE)	2.00	11,760.0000	23,520 00
ORMEASD786	UNT	System reprocess with repiping of 3TR Floor Standing (GREE)	1.00	11,760.0000	11 760 00
ORMEASD786	UNT	Re insulation of piping of 1.5HP Wall Mounted Split Type (CARRIER)	1.00	3,920.0000	3,920 00
OSE-ASD767	UNT	Relocation/Installation of 3TR Floor Standing (CARRIER)	2.00	28,560.0000	57,120 00
OSE-ASD767	UNT	Relocation/Installation including Dismantling of 3TR Floor Standing (CARRIER)	1.00	32,932.0000	32,932 00
OSE-ASD767	UNT	Relocation/Installation of 1.5HP Wall Mounted Split Type (CARRIER)	1.00	13,360.0000	13,360 00
NPS-PPA486	UNT	Contactor	1.00	2,240.0000	2,240 00
CSP-ASD008	UNT	Fan Motor for 1HP Window Type ACU	4.00	8,400.0000	33,600 00

INPUT VAT - EXEMPT 0 00

Total: Two Hundred Forty Thousand Five Hundred Pesos 240,500 00

PURCHASE ORDER

Philippine Ports Authority

Run Date 22 SEP 2026 6:24 P
Run By BANA JR

Supplier GOD'S WELL AIRCONDITIONING SERVICES
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BATANGAS CITY BATANGAS
TIN 457-091-250-00000
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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 Ethelyn B. Villamor
Division Manager A - Administrative Division

Approved:

Aurora A. Mendoza
Port Manager

Conforme:

EDWARD M. PAMANTAHAN
Signature Over Printed Name of Supplier
SEPT. 24, 2026
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief