PURCHASE ORDER

Philippine Ports Authority

Run Date: 08-SEP-2026 15:11:16
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.: M201-002053-26
PO Date: 08-SEP-26
PR No.: M201-1643-26
PR Date: 07-JUL-26

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: 12months upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD493	LOT	Preventive Maintenance Service of Four (4) Units Mitsubishi Passenger Elevators at PPA Batangas	1.00	441,428.5700	441,428.57

INPUT VAT 12 52,971.43

Total: Four Hundred Ninety-Four Thousand Four Hundred Pesos 494,400.00

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 - Administrative Division

Approved:

Aurora A. Mendoza
Port Manager

Conforme:

ALFREDO M. PANTALEON
Signature Over Printed Name of Supplier

09/10/26
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief