

PURCHASE ORDER

Philippine Ports Authority

Run Date: 22-SEP-2028 14:36:45
Run By: BANALVR

Supplier: COMMODORE MARITIME SOLUTIONS INC.
Address: ONE APACIBLE STREET PHILAMLIFE LAS PINAS CITY
TIN: 006-801-674-0000
PO Type: STANDARD

PO No.: M201-002065-26
PO Date: 22-SEP-26
PR No.: M201-1649-26
PR Date: 28-JUL-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: 30 days upon receipt of written Notice to Proceed

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1692	PC	Zinc Anodes 27210-200200	8.00	2,266.0714	18,128.57
OPE-ASD027	PC	Battery 12VDC 825CCA 75AH Marine	3.00	27,170.9821	81,512.95
ORMEASD497	LOT	Dry Docking Service	1.00	199,355.8929	199,355.89
ORMEASD497	LOT	Marine Engineering Services	1.00	340,178.5714	340,178.57
OOS-ASD1605	L	Diesel Oil Premium 15W40	40.00	364.1339	14,565.36
OVP-ASD297	PC	V-Belts 119578-42360	4.00	2,200.0000	8,800.00
OVP-ASD297	PC	Impeller 119574-42551	2.00	4,629.8214	9,259.64
BAT-AS0035	PC	Oil Filter Primary 119593-35100-12	2.00	10,558.0357	21,116.07
BAT-AS0035	PC	Oil Filter Bypass 119593-35400-12	2.00	10,553.1250	21,106.25
BAT-AS0038	PC	Diesel Filter 41650-502330	4.00	7,859.8214	31,439.29
BAT-AS0038	PC	Fuel Filter Water Separator S3209T	4.00	9,220.1786	36,880.71
NPS-PPA1692	PC	Valve Cover Gasket 119578-11360	2.00	24,018.0804	48,036.16
DGT-PPA532	PC	Air filter 1195930-18880	2.00	30,792.4107	61,584.82
INPUT VAT 12					107,035.72

Total: Nine Hundred Ninety-Nine Thousand Pesos

999,000.00

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 B. Villamor

Aurora A. Mendoza

Division Manager A - Administrative Division

Port Manager

Conforme:

Signature Over Printed Name of Supplier

Date

PURCHASE ORDER

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Run Date: 22-SEP-2026 14:38:45
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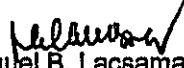
Place of Delivery: PMO - BAT

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Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief