PURCHASE ORDER

Philippine Ports Authority

Run Date: 29-OCT-2024 10 11.21
Run By: BUITIZONRC

Supplier: WASTECON INC.
Address: SITION CATMON SAN JOSE SICO
TIN: 009-698-823-000
PO Type: STANDARD

Mode of Procurement: SMALL VALUE

PO No.: M201-001881-24
PO Date: 29-OCT-24
PR No.: M201-1494-24
PR Date: 20-SEP-24

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
OSE-ASD760	LOT	Conduct of Siphong and Cleaning of Septic Tank at PMO Batangas, Ports of Nasugbu, Calatagan, Bauan and San Juan	1.00	462,500.0000	462,500.00
INPUT VAT 12					55,500.00
Total: Five Hundred Eighteen Thousand Pesos					518,000.00

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 Ernelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

ANDREW C. JOSOL
Signature Over Printed Name of Supplier
November 04, 2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

10292413

OCT 29 2024

ANDREW C JOSOL
General Manager
Wastecon Inc.
Sitio Catmon, Brgy. San Jose Sico,
Batangas City
andrew.josol@macaraiggroup.com

Dear **Mr Josol:**

As part of the globalization of services being offered in the Philippine Ports Authority – Port Management Office of Batangas (PPA-PMO BGS), international set of standards have been adopted in our operations following conformance to the Integrated Management System (IMS), namely:

- Environmental Management System: ISO 14001:2015
- Occupational Health and Safety Management: ISO 45001:2018
- Quality Management System: ISO 9001:2018

In this regard and as part of the Interested Parties doing business with us, we would like to inform you that as our legitimate supplier, you are hereby advised to abide, through all possible means, our established EHSQ Policy as stated below:

> *It is the policy of PPA to establish and implement and Integrated Management System which aims to:*
>
> - *Reduce environmental impact form port activities*
> - *Protect the well-being of all interested parties; and*
> - *Continually improve the quality of port operations and services.*

Thank you very much and we highly expect your cooperation on the matter.

Truly yours,

JOSELITO O SINOCRUZ PhD
Port Manager

ADMIN:MLBV/RCB/smgm