PURCHASE ORDER

Philippine Ports Authority

Run Date: 05-NOV-2026 08:36:03
Run By: BANALVR

Supplier: RALPH HAVEN EATERY AND CATERING SERVICES
Address: #05 Libjo Tacao
TIN: 187-907-576-000
PO Type: STANDARD
Mode of Procurement: Small Value

PO No.: M201-002077-26
PO Date: 05-NOV-26
PR No.: M201-1673-26
PR Date: 28-OCT-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: upon receipt of written of Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
DGT-SVC015	LOT	Meals for the In-House Sports, Mental Health Programs and PMO Anniversary	1.00	210,000.0000	210,000.00
INPUT VAT - EXEMPT					0.00
Total: Two Hundred Ten Thousand Pesos					210,000.00

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:

Efreim M. Baja
Signature Over Printed Name of Supplier
11-06-2026
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

2:00 PM
11/6