

PURCHASE ORDER

Philippine Ports Authority

Run Date: 22-OCT-2025 09:55:27
Run By: BANALVR

Supplier: SAFELINE CONSULTANCY, INC.
Address: Poblacion 1 Bauan
TIN: 006-021-564-000
PO Type: STANDARD
Mode of Procurement: Small Value

PO No.: M201-901997-25
PO Date: 22-OCT-25
PR No.: M201-1574-25
PR Date: 03-SEP-25

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 Work Environment Measurement at PPA Administration Building, PPA Offices at Old Administration Building and PPD Headquarters	1.00	185,000.0000	185,000.00

INPUT VAT - EXEMPT

0.00

Total: One Hundred Eighty-Five Thousand Pesos

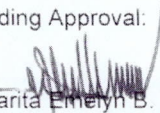
185,000.00

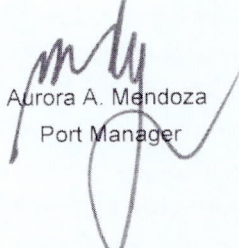
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

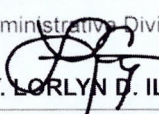
Approved:


Margarita Emelyn B. Villamor


Aurora A. Mendoza
Port Manager

Division Manager A - Administrative Division

Conforme:

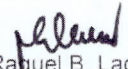

ATTY. LORLYN D. ILAGAN

Signature Over Printed Name of Supplier

NOVEMBER 3, 2025

Date

Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief