PURCHASE ORDER

Philippine Ports Authority

Run Date: 17-OCT-2025 13:36
Run By: NAVAREZCML

Supplier: CONRADO CECILIA HOLDINGS INC.
Address: PUROK 1 SAN JOSE MALILIPOT ALBAY
4510 TIN: 775-382-595-000
PO Type: STANDARD
Mode of Procurement:

PO No.: M203-001735-25
PO Date: 17-OCT-25
PR No.: M203-2389-25
PR Date: 06-OCT-25

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PMO - BCL
Date of Delivery:

Delivery Term: 3 days upon receipt of Approved Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD739	PK	Meals and Accommodation for Batch 1 (October 17-19, 2025)	22.00	3,185.875	70,089.25
INPUT VAT 12					8,410.7

Total: Seventy-Eight Thousand Four Hundred Ninety-Nine Pesos 78,499.9

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:

Ivy Grace L. Manila

Approved:

Ma. Magnolia S. Regalo

Conforme:

CURLY B. ADORNADO
Sales and Marketing Manager

Signature Over Printed Name of Supplier

Date

Funds Available:

Cirela O. Masareta