

PURCHASE ORDER

Philippine Ports Authority

Run Date: 11/25/2015 11:42:11
Run By: RUC2005

Supplier: MEXICO TECHNICAL SERVICES & ELECTRICAL SUPPLY CORP
Address: PULOK 6 QUEZON 8105 CITY OF PANABO DAVAO DEL
NORTE
TIN: 201-063 02-00000
PO Type: STANDARD
Mode of Procurement: Small Value

PO No: M405-005894-25
PO Date: 19-SEP-25
PR No: M405-5469-25
PR Date: 02-SEP-25

Gentlemen,

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

Place of Delivery: Resource Management Division, SUR

Delivery Term: 60

Date of Delivery: 19-NOVEMBER-25

Payment Term: immediate

Item No	Unit	Description	Quantity	Unit Cost	Amount
SUR004	LOT	Supply, Delivery, Installation and Commissioning of 1 Unit 37.5 KVA Transformer with Accessories and Steel Pole 35ft., Galvanized at Terminal Management Office of Tandag, Tandag City, Surigao del Sur	1.00	173,214.2857	173,214.29

INPUT VAT: 20,785.71

Total: One Hundred Ninety-Four Thousand Pesos 194,000.00

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 items.

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

Recommending Approval

Approved

Armoncio R. Cisondra

Froilan U. Caturia

Conform

Ryan S. Medina
Signature Over Printed Name of Supplier
9/23/25
Date

Funds Available

Rafael M. Lafuente

