

# PURCHASE ORDER

Philippine Ports Authority

Run Date: 06-DEC-2024 17:32:52  
Run By: PLAZAHDB

Supplier: MC DODS REF & AIRCON SPARE PARTS SERVICES  
Address: P-7 BORAS BRGY. SABANG  
TIN: 928-219-366-0000  
PO Type: STANDARD  
Mode of Procurement: SHOPPING

PO No.: M405-005790-24  
PO Date: 06-DEC-24  
PR No.: M405-5326-24  
PR Date: 27-NOV-24

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: 30

Date of Delivery: 7-JAN-25

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SUR004	LOT	Supply, Delivery, Installation and Commissioning of 3 units 5TR Floor Mounted Inverter Airconditioning Units (3 phase) at PPA, PMO-Baseport Passenger Terminal Building	1.00	484,540.1785	484,540.18
INPUT VAT 12					58,144.82
Total: Five Hundred Forty-Two Thousand Six Hundred Eighty-Five Pesos					542,685.00

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.

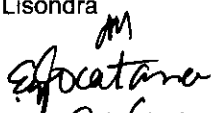
Recommending Approval:

  
Carmencita R. Lisondra

Approved:

  
Frilan U. Caturla

Conforme:

  
Eulogia C. Gacayan  
Signature Over Printed Name of Supplier  
12-11-2024  
Date

Funds Available:

  
Raffi M. Lafuente  
12/9/24