PURCHASE ORDER

Philippine Ports Authority

Supplier: **D PORT FOOD HUB (D PORT FOOD SERVICES)**
Address: #25 Saavedra St., Sta. Maria, Zamboanga City
TIN: 904255281000
PO Type: STANDARD
Mode of Procuremer 53.9 SMALL VALUE PROCUREMENT

P.O. No.: ZAM-056-2025
P.O. Date: August 11, 2025
PR No.: ZBA-268-2025 (M)
PR Date: August 1, 2025

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

Place of Delivery: PPA, PMO-Zamboanga
Delivery Term: Three (3) Calendar Days

Date of Delivery: August 15, 16 & 17, 2025
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	**One (1) Lot Provision of Catering Services and Venue Suitable for Team Building Activities, Good for 49 pax Buffet on August 15, 16 & 17 for the PPA Wellness Program Batch 2, CY 2025.**	1	₱ 155,590.00	₱155,590.00

Total: One Hundred Fifty Five Thousand and Five Hundred Ninety Pesos Only **₱155,590.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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

Recommending Approval:

MISHAR Y. HADJIRUL
Division Manager A

Approved:

ARCIDI S. JUMAANI
Port Manager

Conforme:

Ellen S. Emiguel
Signature Over Printed Name of Supplier

08-12-2025
Date

Funds Available:

JOSEPHINE D. ESPARAGUERA
Acting Finance Division Manager