

PURCHASE ORDER

PPA, PMO-Zamboanga

Entity Name

Supplier: **MH CONSTRUCTION & ENTERPRISES/ Muknan S. Hatab**
 Address: **Lot 3, Blk 7, New Hope 1, Mampang, Zamboanga City**
 Contact Number: **09171597869**
 TIN: **950-203-618 V**

P.O No.: **ZAM-037C- 2026**Date: **August 18, 2026**

Mode of Procurement:
 Section 34 Small Value Procurement of the IRR of RA 12009

Valued Provider:

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

Place of Delivery/ Project Location:
**PPA, PMO-Zamboanga, RT Lim Blv., Port Area,
 Zamboanga City**

Date of Delivery/Start of works:

Delivery Period/Duration of Project:
Seventy-One (71) Calendar Days

Payment Term: *Payment shall be made upon satisfactory completion of the works/delivery of the goods, as applicable and submission of the required supporting documents, subject to applicable accounting and auditing rules and regulations.*

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Title: Supply of labor, tools, materials and equipment for the Maintenance of Gate No. 9 (Corcuera), Port of Zamboanga, Zamboanga City Technical Specification: I. Scope of Works Maintenance of Gate 9 (Corcuera) 1.01 Demolition and Disposal Works 1.02 Fabrication of Steel Gate including Painting Works 1.03 Installation of Fabricated Steel Gate 1.04 Replacement of Concrete Moulding and Stone Finishes II. Contract Duration 71 Calendar Days ***** nothing follows*****		Php 995,872.78	Php 995,872.78

(Amount in words) **Nine Hundred Ninety-Five Thousand Eight Hundred Seventy-Two Pesos and (78/100)** Total **Php 995,872.78**

In case of failure to make the full delivery/completion 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.

Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or any changes in applicable laws, national government policies, and PPA policies, rules and regulations.

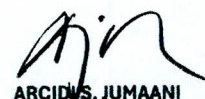
Conforme:

Very truly yours,



MUKNAN S. HATAB
 Signature over Printed Name of Supplier

08/25/2026
 Date



ARCID S. JUMAANI
 Port Manager

Signature over Printed Name of Authorized Official
 Officer-in Charge/Head of Procuring Entity
 Designation

Fund Cluster:

Funds Available:

50213040 - A260005

JOSEPHINE D. ESPARAGUERA

Division Manager A, Finance Division

Signature over Printed Name of Finance Manager

Fund Source:

Corporate Budget

ORS/BURS:

Date of the ORS/BURS:

Amount:

m-911

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