

# PURCHASE ORDER

## PPA, PMO-Zamboanga

Entity Name

Supplier: **RIGEL CONSTRUCTION/ Val Clinthon C. Manubag**  
 Address: **Purok 5, New Highway, Talisayan, Zamboanga City**  
 Contact Number: **09670158583**  
 TIN: **757-678-106 V**

P.O No.: **ZAM-037B - 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:  
**Fifty (50) 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.*

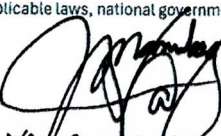
| Item No.                                                                                              | Unit | Description                                                                                                                                                                                                                                                                                                                                                                                                                                    | Quantity | Unit Cost      | Amount                |
|-------------------------------------------------------------------------------------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|-----------------------|
| 1                                                                                                     | Lot  | <p>Title: <b>Supply of labor, tools, materials and equipment for the Maintenance of Movable Fence, TPTB Area, Port of Zamboanga Zamboanga City</b></p> <p>Technical Specification:</p> <p>I. Scope of Works</p> <p>Maintenance of Movable Fence at TPTB Area</p> <p>1.01 Demolition and Removal Works</p> <p>1.02 Fabrication of Steel Movable Fence</p> <p>II. Contract Duration <b>50 Calendar Days</b></p> <p>**** nothing follows ****</p> |          | Php 981,627.95 | Php <b>981,627.95</b> |
| (Amount in words) <b>Nine Hundred Eighty-One Thousand Six Hundred Twenty-Seven Pesos and (85/100)</b> |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                | Total    | Php            | <b>981,627.95</b>     |

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.

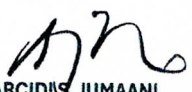
Conforme:

Very truly yours,

  
**VAL CLINTHON MANUBAG**

Signature over Printed Name of Supplier

**08/25/2026**  
 Date

  
**ARCIDIS. JUMAANI**

Port Manager

Signature over Printed Name of Authorized Official

Officer-In Charge/Head of Procuring Entity

Designation

Fund Cluster:

Funds Available:

**80213040 - 8260005**

**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:

**8-9/1**  
**pm-9/1**