

PURCHASE ORDER **PPA, PMO-Zamboanga**

Entity Name

Supplier: **FAS CONSTRUCTION / Fradzmier A. Sirajan**
 Address: **330, Zone III, Rustre Drive, San Roque, Zamboanga City**
 Contact Number: **09351193468**
 TIN: **776-077-489 V**

P.O No.: **ZAM-047-2026**Date: **September 3, 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:
Forty-Three (43) 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 Concrete Pathway, Adjacent to Admin Building, Port of Zamboanga, Zamboanga City Technical Specification: I. Scope of Works 1. Maintenance of Concrete Pathway 1.01 Removal and Disposal Works 1.02 Earthworks 1.02a Structure Excavation 1.02b Base Preparation 1.03 Steelworks 1.04 Concrete Works (Slab on Fill) II. Contract Duration 43 Calendar Days ***** nothing follows*****		Php 992,024.83	Php 992,024.83

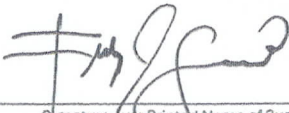
(Amount in words) **Nine Hundred Ninety-Two Thousand Twenty-Four Pesos & 83/100 Only** Total **Php 992,024.83**

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,


 Signature over Printed Name of Supplier
9/14/2026
 Date


ARCIDI S. JUMAANI
 Port Manager
 Signature over Printed Name of Authorized Official
 Officer-in Charge/Head of Procuring Entity
 Designation

Fund Cluster: **Rm - DIVISION & UTILITIES**
 Funds Available: **10213040 - 1260005**

Fund Source: **Corporate Budget**
 ORS/BURS:
 Date of the ORS/BURS:

JOSEPHINE D. ESPAGUERA

Division Manager A, Finance Division

Signature over Printed Name of Finance Manager

Amount: