PURCHASE ORDER

Philippine Ports Authority
RT.Lim Boulevard, Zamboabonga City

Supplier:	FAR EAST FUEL CORPORATION	P.O. No.:	ZAM-047-2025
Address:	No.88 Purok 5, Irabangon St.Brgy Antayam, San Ildefornso Bulacan	P.O. Date:	July 30, 2025
TIN:	210-962-171-000	PR No.:	ZAM-020-2025
PO Type:	STANDARD	PR Date:	February 17, 2025
Mode of Procurement: Small- Value Procurement 53.9			

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

Place of Delivery:	PPA, PMO-Zamboanga	Delivery Term: 120 CD	
Date of Delivery:	Immediate	Payment Term: Payment shall be processed after the completion of the project and submission of Certificate of Teatment (COT) and Billing Statement. Inclusive of 12% VAT and other government charges	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	1 Lot	Supply of Manpower, Tools/Equipment and Provision of Basic & Specialized PPE for the Collection, Transportation and Treatment of Hazardous Waste at PMO-Zamboanga, Zamboanga City.			
	Lot	a. Collection and Packaging;		₱ 171,360.00	₱ 171,360.00
	Lot	b. Freight and Handling;		₱ 156,800.00	₱ 156,800.00
	Lot	c. Treatment;			
		1. I101: Used Oil	585	₱ 11.84	₱ 6,926.40
		2. D407: Bulb Tube/Bulb & Emergency Light	20.05	₱ 54.84	₱ 1,102.28
		3. D406: Lead Acid Battery	10	₱ 24.84	₱ 248.40
		4. M506: Electrical Waste (Computer Wire) & Used Printer Cartridge	27.5	₱ 25.84	₱ 710.60
		5. I 104: Used Oil Filter	185	₱ 17.84	₱ 3,300.40
		6. J201: Paint Container	3	₱ 17.84	₱ 53.52
Input VAT 12					**36,482.31**
Total Amount in Words: Three Hundred Forty Thousand Five Hundred One and 60/100 only.				**₱**	**340,501.60**

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:

AISHAH Y. HADJIRUL
Division Manager A

Approved:

ARCID S. JUMAANI
Port Manager

CONFORME:

Ruel S. Mangaron
Signature Over Printed Name of Supplier

August 20 2025
Date

Funds Available: 102/2010 - ENVT

JOSEPHINE D. ESPARAGUERA
Acting Finance Division Manager