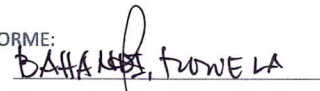




Appendix 61

PURCHASE ORDER

Philippine Ports Authority
RT.Lim Boulevard, Zamboabonga City

Supplier: CHRISTINE HARESCO WASTEWATER SOLUTIONS INC.		P.O. No.: ZAM-040-2026			
Address: 3rd Floor HC Building Nuñez Street Extension Zamboanga City		P.O Date: AUGUST 27, 2026			
TIN: 010-832-943-00000		Mode of Procurement: Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PPA, PMO-Zamboanga		Delivery Term: 80- Calendar Days			
Date of Delivery: Immediate		Payment Term: Total Amount is subject for 12% VAT and other government taxes.			
Stocks / property No.	Unit	Description	Quantity	Unit Cost	Amount
		One (1) Lot Supply of Manpower, Tools/Equipment for the Siphoning/Desludging and Disposal of 6-unit Septic Tank/Vault of PPA, PMO-Zamboanga	1 Lot		P317,654.40
		Area Covered:			
		Temporary Passenger Terminal Building (7.20mX2.20mX2.30m)	1	P147,033.60	P147,033.60
		Guardhouse at main Entrance/Exit Road (2.40mX1.60mX1.90m)	1	P29,635.20	P29,635.20
		Port Police Building (3.00mX1.20mX2.20m)	1	P36,288.00	P36,288.00
		PPD/PDEA Annex Building (3.00mX1.20mX2.20m)	1	P36,288.00	P36,288.00
		PCG/Security Building (3.00mX1.20mX2.20m)	1	P36,288.00	P36,288.00
		Halfway House (2.20mX1.60mX2.00m)	1	P32,121.60	P32,121.60
		<i>Please see attached Terms and Condition (TOR)</i>			
Input VAT					P34,034.40
Total Amount in Words: Three Hundred Seventeen Thousand Six Hundred Fifty-Four Pesos and 40/100.					P317,654.40
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.					
CONFORME:					
					
Signature Over Printed Name of Supplier		Port Manager			
9-1-26					
Date					
Funds Cluster:		ORS/BURS No.:			
Funds Available : SD212010 - ENV SERVICES		Date of the ORS/BURS:			
		Amount:			
					
JOSEPHINE D. ESPARAGUERA Finance Division Manager					

NBH-*