PURCHASE ORDER

Philippine Ports Authority

Supplier: **Frostmar Aircon & Refrigeration Services**
Address: Gutierez Drive Porcentro Tumaga, Zamboanga City
TIN: 498-829-804-00000
PO Type: STANDARD
Mode of Procuremer 53.9 SMALL VALUE PROCUREMENT

P.O. No.: ZAM-115-2024(M)
P.O. Date: November 12, 2024
PR No.: ZAM-480-2024 (M)
PR Date: October 9, 2024

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

Place of Delivery: PPA, PMO-Zamboanga
Delivery Term: Thirty Five (35) Calendar Days

Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	**One (1) Lot Supply of Labor and Materials for the Repair of One (1) Nigata Genset Engine Oil Pump (KUBOTA), located at Powerhouse, Port of Zamboanga, Zamboanga City**	1		
		a. Engine Overhauling	1	85,500.00	85,500.00
		b. Replacement of Repair Kit	1	17,000.00	17,000.00
		c. Cylinder Head Machining	1	35,800.00	35,800.00
		d. Change Oil	1	12,000.00	12,000.00
		e. Calibration of Plunger Build Up	1	29,500.00	29,500.00
		f. Replacement of Oil Pump	1	65,800.00	65,800.00

Total: Two Hundred Forty Five Thousand and Six Hundred Pesos Only **₱ 245,600.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

AISHAR Y. HADJIRUL
Acting Admin. Division Manager

Approved:

ARCIDI S. JUMAANI
Port Manager

Conforme:

Signature Over Printed Name of Supplier

11-19-24
Date

Funds Available: SD213050J - (RM - OTHER MAINT)

JOSEPHINE D. ESPARAGUERA
Acting Finance Division Manager

11/18