

PURCHASE ORDER

Philippine Ports Authority

Run Date: 23-JUN-2026 14:34:11
Run By: MAGLANQUDG

Supplier: JIOPROVIDER CORPORATION
Address: 4/F UNIT 1 GONZAGA BLDG., PUEBLO DE ORO UPPER
CARMEN
TIN: 762-151-950-00000
PO Type: STANDARD
Mode of Procurement:

PO No.: H000-008178-26
PO Date: 23-JUN-26
PR No.:
PR Date:

Gentlemen:

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

Place of Delivery: Administrative Services Department_HO

Delivery Term: One (1-Year)

Date of Delivery:

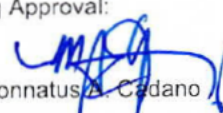
Payment Term: Immediate

Item No.	Unit LOT	Description	Quantity	Unit Cost	Amount
OSE-ASD790		Procurement of Services Provider for the Annual Maintenance and Service and Supply of Consumables for Generator Set (Phase II) (39-Units GENSET)	1.00	31,990,248.8482	31,990,248.85
INPUT VAT 12					3,838,829.86
Total: Thirty-Five Million Eight Hundred Twenty-Nine Thousand Seventy-Eight & 71/100 Pesos					35,829,078.71

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:


Elmer Nonnatus A. Cadano
AGM-FLA

Approved:


Jay Daniel R. Santiago
General Manager

Conforme:


EARL DANN REY E. GUTIERREZ
Signature Over Printed Name of Supplier
07/02/2026
Date

Funds Available:


Ma. Luisa Acosta Cruz
Acting Manager, FCMS Div.

ISM - other Machinery & Equip

7806090026 1071