PURCHASE ORDER

Philippine Ports Authority

Run Date: 23-[illegible]2026 14:05:52
Run By: MAGLAN@UDG

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

PO No.: H000-008177-26
PO Date: 23-JUN-26
PR No.: H000-49257-26
PR Date: 26-MAR-26

Mode of Procurement: Direct Contracting (Recurring Services)

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	Description	Quantity	Unit Cost	Amount
COE-ASD086	LOT	Procurement of Service Provider for the Annual Maintenance and Service and Supply of Consumables for Generator sets (Phase V).(16-Units GENSET)	1.00	17,076,748.9821	17,076,748.98
INPUT VAT 12					2,049,209.88
Total: Nineteen Million One Hundred Twenty-Five Thousand Nine Hundred Fifty-Eight & 86/100 Pesos					19,125,958.86

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 DANTOEY E. GUTIERREZ
Signature Over Printed Name of Supplier
07/02/2026
Date

Funds Available:

Ma. Luisa Acosta Cruz
Acting Manager, FCMS Div.

R&M - Other Machinery & Equip

Oracle E-Business Suite Release 12.2.6