

**PURCHASE ORDER**

**Philippine Ports Authority**

Supplier: CHRISTINE HARESCO WASTEWATER TREATMENT SERVICES	P.O. No.: ZAM-011-2023
Address: 3rd Floor HC Building, Nuñez Ext., Camino Nuevo, Zbga. City	P.O. Date: Feb. 22, 2023
TIN: 160-905-263-001	PR No.: ZAM-364A-2022
PO Type: STANDARD	PR Date: Dec. 12, 2022
Mode of Procurement: SMALL VALUE	

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



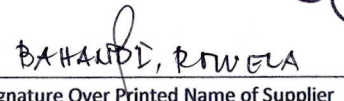
Place of Delivery: PPA, PMO-Zamboanga	Delivery Term: Seventy-Four (74) Calendar days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	One (1) Lot Supply of Manpower, Tools/Equipment for the Siphoning/Desludging and Disposal of 12-unit Septic Tank/Vault of PPA, PMO-Zamboanga.			
1	Unit	Admin. Building (9.76m x 3.30m x 2.75m/55.13 cu.m.)	1	307,645.09	Php 307,645.09
2	Unit	POSS Public Restroom (4.50m x 2.00m x 1.65m/10.60 cu. m.)	1	59,151.79	59,151.79
3	Unit	PCMD Field Office-Paniran (2.00m x 1.00m x 1.60m/1.90 cu. m.)	1	10,602.68	10,602.68
4	Unit	PCMD Field Office (2.00m x 1.00m x 1.60m/1.90 cu. m.)	1	10,602.68	10,602.68
5	Unit	GAD Center (3.50m x 2.00m x 1.80m/9.22 cu. m.)	1	51,450.89	51,450.89
6	Unit	Port Manager's Quarter (2.20m x 1.20m x 1.80m/3.04 cu. m.)	1	16,964.29	16,964.29
7	Unit	Canteen (3.50m x 2.00m x 1.80m/9.22 cu. m.)	1	51,450.89	51,450.89
8	Unit	Field Office A (2.00m x 1.20m x 2.50m/3.91 cu.m.)	1	21,819.20	21,819.20
9	Unit	Field Office B (2.00m x 1.20m x 2.50m/3.91 cu.m.)	1	21,819.20	21,819.20
10	Unit	Field Office C, Formely known as Amenity Block (9.30m x 3.20m x 2.20m/38.25 cu. m)	1	217,131.70	217,131.70
11	Unit	Powerhouse Building (4.5m x 2.00m x 1.65m/1.06 cu. m.)	1	59,151.79	59,151.79
12	Unit	ESD Field Office (2.00m x 1.2m x 3.00m/4.76 cu. m.)	1	26,562.50	26,562.50

INPUT VAT 12	102,522.32
<b>Total: Nine Hundred Fifty Six Thousand Eight Hundred Seventy-Five Pesos Only.</b>	<b>Php 956,875.00</b>

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:   <b>FRANCISCA CLARISSA P. DAGOY</b> Admin. Division Manager	Approved:   <b>ARCIDI S. JUMAANI</b> Port Manager
Conforme:  Signature Over Printed Name of Supplier _____ 4-19-23 Date	

Funds Available: 50212010

  
**JOSEPHINE D. ESPARAGUERA**  
 Acting Finance Division Manager