PURCHASE ORDER

Philippine Ports Authority

Supplier: ALJEMA MINERAL AND ENVIRONMENTAL CONSULTANCY SERVICES	P.O. No.: ZAM-131-2020
Address: 13th China Aster St., Equitable Village, Talon IV, Las Piñas	P.O. Date: November 5, 2020
TIN: 123-364-870-000	PR No.: ZAM-247-2020
PO Type: STANDARD	PR Date: Sept. 04, 2020
Mode of Procuremer SMALL VALUE	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:
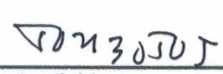
Place of Delivery: PPA, PMO-Zamboanga	Delivery Term: Eighty Four (84) days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply of labor, materials and equipment for Emission Testing of Two (2) Units Air Pollution Source Equipment (500 KVA "NIGATA" Diesel Engine/Generator Set and 853 KVA "CUMMINS" Diesel Engine/ Generator Set), Port of Zamboanga, PMO-Zamboanga, Zamboanga City			
1	Lump Sum	a. Provision of 1-Team Leader, 2-Field Technician and 1-Clerk Processor; b. Per Diem Cost; and c. Travel Fare Cost.		Php 102,678.57 44,642.86 200,178.57	Php 347,500.00
1	Lump Sum	Reimbursable a. Entry Quarantine; b. Exit Quarantine; c. RT-PCR Test; and d. Medical Clearance Certificate.		13,392.86 13,392.86 17,857.14 17,857.14	62,500.00
1	Lump Sum	Field Testing a. Stack Testing/Sampling (3 runs); b. Laboratory Test Analysis; and c. Office Supplies and Printing/Reproduc- tion of Documents and Reports.		32,000.00 32,000.00 6,000.00	70,000.00
INPUT VAT 12				Php	57,600.00
Total: Five Hundred Thirty Seven Thousand Six Hundred Pesos				Php	537,600.00

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: Approved:

__FRANCISCA CLARISSA P. DAGOY__   __ARCIDI S. JUMAANI__
Admin. Division Manager   Port Manager

Conforme:

____ANTONIO D. SY____
Signature Over Printed Name of Supplier

____13 NOV 2020____
Date

Funds Available:

__EMMANUEL S. DOMINGO__
Finance Division Manager