



Republic of the Philippines  
Department of Transportation (DOTr)  
**MARITIME INDUSTRY AUTHORITY**

Form No. QMS 1122-6  
Revision No./Date: 015 Nov 2010



**PURCHASE ORDER**

Supplier: <b>MARINA EMPLOYEES' COOPERATIVE</b>	P.O. No.: <b>2025-12-164</b>
Address: G/F MARINA Bldg., Bonifacio Dr. cor. 20th St. Port Area, Manila	Date: <b>December 17, 2025</b>
TIN:	<b>SMALL VALUE PROCUREMENT (SVP)</b>

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

Place of Delivery: <b>MARINA, MANILA</b>	Delivery Term: <b>Within seven (7) calendar days upon receipt of Purchase Order and Notice to Proceed.</b>
Date of Delivery:	Payment Term: <b>Within fifteen (15) working days upon receipt of Statement of Account (SOA) / Invoice and issuance of Inspection and Acceptance Report by MARINA</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PROCUREMENT OF VARIOUS GROCERY ITEMS</b>					
1		<b><u>Deliverables/Specifications:</u></b> <b>HAM (Premium glazed pork)</b>	740	619.00	458,060.00
2		<b>PASTA &amp; MACARONI SALAD PACKAGE:</b> Spaghetti Noodles 900 gms Spaghetti Sauce 900 gms Salad Macaroni 400 gms Fruit Cocktail 383 gms Mayonnaise 470 ml All-Purpose Cream 250 ml	740	695.00	514,300.00
3		<b>CHEESE (450 grams)</b>  x-x-x-nothing follows-x-x-x-x  <b>Purpose: To procure various essential grocery items for distribution as part of the agency's economic relief.</b>	740	145.00	107,300.00

(Total Amount in Words) **ONE MILLION SEVENTY-NINE THOUSAND SIX HUNDRED SIXTY PESOS** 1,079,660.00

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

Very truly yours,  
  
**SONIA E. MALALUAN**  
Administrator

Conforme: ROY P. CAVAPAN  
Signature over Printed Name of Supplier  
Date: 12/17/25

Funds Available: <b>EDEN Z. EVANGELISTA</b> Accounting Division	Obligation Request No. _____ Amount: _____
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