

PURCHASE ORDER

Philippine Ports Authority

Run Date: 27 MAY 2022 09:24:09
Run By: ONGSS

Supplier: DEFENSE & PROTECTION SYSTEMS PHILIPPINES INC.
Address: 64 T BAUTISTA ST., AFP OFFICERS VILL ASSOCIATION (PH2),
FT BONIFACIO, WST BICUTAN
TIN: 220-328-378-0000
PO Type: STANDARD
Mode of Procurement: DIRECT

PO No.: CDO-2503-22
PO Date: 27-MAY-22
PR No.: CDO-2160-22
PR Date: 04-MAY-22

Gentlemen:

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

Place of Delivery: PMO - MOC

Delivery Term: 60 Calendar Days

Date of Delivery:

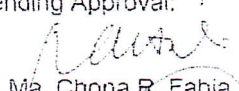
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD528	LOT	Supply, Delivery and Installation of Uninterruptible Power Supply (UPS) On-Line 6kVA for Smith Detection Baggage X-Ray Machine (at PTC), Model H51001005-215 with Serial No. 151834	1 00	107,142.8571	107,142.86
INPUT VAT 12					12,857.14
Total: One Hundred Twenty Thousand Pesos					120,000.00

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:


Ma Chona R. Fabia

Acting Administrative Division Manager

Approved:


SIDRO V. BUTALAS, JR.

Port Manager

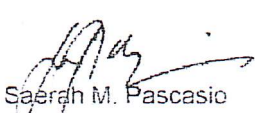
Conforme:


JUANITO C. GALLARDO
Signature Over Printed Name of Supplier

June 8, 2022
Date



Funds Available:


Saerah M. Pascasio
Division Manager A - Finance Division

RM - Technical and Scientific Equipment

B.U.R # 2022.06.0519

P 107,142.86

