

PURCHASE ORDER

Philippine Ports Authority

Run Date: 15-JUL-2022 15:24:04
Run By: ONGSS

Supplier: DEFENSE & PROTECTION SYSTEMS PHILIPPINES INC.
Address: 64 T BAUTISTA ST., AFP OFFICERS VILL ASSOCIATION (PH2),
FT BONIFACIO, WST BICUTAN
TIN: 220-328-278-0000
PO Type: STANDARD
Mode of Procurement: DIRECT CONTRACTING

PO No.: CDO-2569-22
PO Date: 15-JUL-22
PR No.: CDO-2191-22
PR Date: 21-JUN-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 Uninterrupted Power Supply (UPS) On-line 6KVA for Baggage X-Ray Machine (at ACC), Input Breaker 32A/250V AC, Model: CCU-Power with Serial No: LNC6K20200107ST0041 | 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:

Approved:

Ma. Chona R. Fabia

Acting Administrative Division Manager

ISIDRO V. BUTASLAC, JR.

Port Manager



Conforme:

JUANITO G. GALLARDO

Signature Over Printed Name of Supplier

July 29, 2022
Date

Funds Available:

Saerah M. Pascasio

Division Manager A - Finance Division

RM Technical & Scientific Equipment

BUR#: 2022.07.0754

P 107,142.86