

# PURCHASE ORDER

Philippine Ports Authority

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

Supplier: CASEDIST INCORPORATED  
Address: 3755 LOT 5 BLK 7 G/F SBB BLDG. SUN VALLEY DRIVE  
TIN: 241-001-814-000  
PO Type: STANDARD  
Mode of Procurement: DIRECT CONTRACTING

PO No.: CDO-2568-22  
PO Date: 15-JUL-22  
PR No.: CDO-2187-22  
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: 15 Calendar Days

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD497	LOT	Repair and Replacement of Parts: Hard Drive with Software for Rapiscan BXM with Serial No: 6165258, Inclusive of Labor and Materials at Port of Benoni	1.00	65,000.0000	65,000.00
ORMEASD497	LOT	Repair and Replacement of Parts: Control Board Generator (Vertical) for Rapiscan BXM with Serial No. 6165257 (Inclusive of Labor and Materials) at Port of Balingoan	1.00	88,000.0000	88,000.00

INPUT VAT 12

18,360.00

Total: One Hundred Seventy-One Thousand Three Hundred Sixty Pesos

171,360.00

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

Conforme:

LHEI-E. MAULLON

Signature Over Printed Name of Supplier

AUG 15 2022

Date

Approved:

SIDRO V. BUTASLAC, JR.

Port Manager



Funds Available:

Saerath M. Pascasio

Division Manager A - Finance Division

RM Technical & Scientific Equipment

BUR#: 2022.07.0753

P 153,000.00