PURCHASE ORDER

Philippine Ports Authority

Supplier: **CASEDIST INCORPORATED**
Address: #3755 Lot 5 BLK 7, G/F SBB BLDG. SUN VALLEY DRIVE, SUN VALLEY, PARAÑAQUE CITY
TIN: 241-001-814-000
PO Type: STANDARD
Mode of Procurement: Small Value Procurement

P.O. No.: ZAM-162-2021 (M)
P.O. Date: December 20, 2021
PR No.: ZAM-353-2021 (M)
PR Date: November 25, 2021

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

Place of Delivery: PPA, PMO-Zamboanga
Delivery Term: ~~Thirty (30)~~ Calendar Days
Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		One (1) lot Trouble Shooting of Two (2) Units Baggage X-Ray Machine (BXM) with Serial Nos. 6165210 and 6165212 of PPA, PMO-Zamboanga Scope of Work: 1. Check internal power supply from MCB to IPDB 2. Check all small power supply 3. Check Integrated Power Distribution Board (IPDB) 4. Check Data Concentrator Board (DCB) 5. System Diagnostics xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	1	138,392.8600	138,392.86
					138,392.86
INPUT VAT 12					16,607.14
Total: ONE HUNDRED FIFTY FIVE THOUSAND PESOS ONLY.					155,000.00

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:

FRANCISCA MARISSA P. DAGOY
Administrative Division Manager

Approved:

ARCIDI S. JUMAANI
Port Manager

Conforme:

GLENN MAGSINO
Signature Over Printed Name of Supplier

January 05, 2022
Date

Funds Available:

EMMANUEL S. DOMINGO
Finance Division Manager