

PURCHASE ORDER

Philippine Ports Authority

TO: PAPUMAMU ENTERPRISES
142 GOMEZ EXT. BAYBAY, STA CRUZ
3-071-553-0000

PO No.: DAP-450-19
PO Date: 04-JAN-19
PR No.: DAP-343-18
PR Date: 11-SEP-18

BY: STANDARD
Procurement: SMALL VALUE

You are requested to furnish this Office the following articles subject to the terms and conditions contained herein:

Delivery: PMO - ZDN

Delivery Term: 45

Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
00772	LOT	Supply, Labor, Tools and Equipment for the upgrading of 2013 and 2015 installed CCTV System	1.00	89,500.0000	


Amount: P89,500.00 (Eighty-Nine Thousand Five Hundred Pesos)

Amount in Words: Eighty-Nine Thousand Five Hundred Pesos

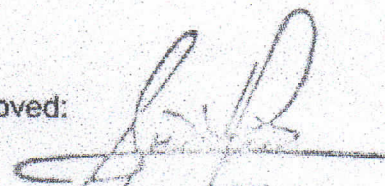
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in accordance with applicable laws, rules and regulations.

Recommending Approval:


Wyeth T. Acas

Approved:


Engr. Salvador L. Delina

Supplier's Name:


Signature Over Printed Name of Supplier

Date

Available:

Annie P. Taculod