PURCHASE ORDER

Philippine Ports Authority

Run Date: 18-AUG-2025 14:50:31
Run By: MAGLANQUDG

Supplier: DEFENSE & PROTECTION SYSTEMS (PHILS) INC.
Address: 64 T. BAUTISTA ST. AFP VILLAGE ASSN., P2 FORT BONIFACIO

TIN: 220-328-378-0000
PO Type: STANDARD

Mode of Procurement:

PO No.: H000-007874-25
PO Date: 18-AUG-25
PR No.:
PR Date:

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

Place of Delivery: Port Police Department_HO

Delivery Term: .

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD790	LOT	Procurement of Service Provider for the Annual Maintenance of Baggage X-Ray Machines and Walk Through Metal Detectors (Smiths Detection)	1.00	79,553,571.4300	79,553,571.43

INPUT VAT 12 — 9,546,428.57

Total: Eighty-Nine Million One Hundred Thousand Pesos — 89,100,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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

Recommending Approval:

Elmer Nonnatus A. Cadano
AGM-FLA

Approved:

[redacted]

Jay Daniel R. Santiago
General Manager

Conforme:

JUANITO C. GALLARDO
Signature Over Printed Name of Supplier

SEPT 03, 2025
Date

Funds Available:

Christine Joy M. Manuel
Acting Manager, FCMS Div.

R4N - Technical & Scientific Equip.

MAO 8202025 - 1605