PURCHASE ORDER

Philippine Ports Authority

Run Date: 08-JUL-2026 15:39:55
Run By: MAGLANQUDG

Supplier: BOSTON HOME INCORPORATED
Address: NO. 168 APO ST. STA MESA HEIGHTS
TIN: 004-608-983-0000
PO Type: STANDARD

PO No.: H000-008194-26
PO Date: 08-JUL-26
PR No.: H000-49137-26
PR Date: 09-MAR-26

Mode of Procurement:

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

Place of Delivery: Administrative Services Department_HO
Delivery Term: multiyear

Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3042	LOT	Procurement of Service Provider for the Maintenance and Service and Supply of Consumables for Body Worn Cameras with Manage Services (Phase I & II) Multiyear	1.00	132,589,285.7143	132,589,285.71
INPUT VAT 12					15,910,714.29
Total: One Hundred Forty-Eight Million Five Hundred Thousand Pesos					148,500,000.00

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

[redacted]

Conforme:

Ariel V. Basas
Signature Over Printed Name of Supplier

August 11, 2026
Date

Funds Available:

Ma. Luisa Acosta Cruz
Acting Manager, FCMS Div.

Nim - Miscellaneous Public Safety Equip.

PA07/30002 - 4408