

PURCHASE ORDER

Philippine Ports Authority

Run Date: 01-SEP-2026 10:56:13
Run By: MAGLANQUIDG

Supplier: ONSTRIKE LIBRARY SOLUTIONS
Address: 5 CAPISTRANO ST., HAGONAY
TIN: 401-765-799-0000
PO Type: STANDARD
Mode of Procurement:

PO No.: H000-008248-26
PO Date: 01-SEP-26
PR No.:
PR Date:

Gentlemen:

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

Place of Delivery: PPA Training Institute_HO

Delivery Term: One (1) year

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1408	LOT	Procurement for the Annual Server Hosting and Maintenance of the PPATI Learning Management System and E-Library System	1.00	301,339.2857	301,339.29
INPUT VAT 12					36,160.71
Total: Three Hundred Thirty-Seven Thousand Five Hundred Pesos					337,500.00

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:

Rogelyn G. Mendoza
Procurement Officer A

Approved:

Jon Gabriell M. Manansala
Acting Manager, ASD

Conforme:

MARY GIVALE MEDINA
Signature Over Printed Name of Supplier
SEPT. 14, 2026
Date

Funds Available:

Christine Joy M. Manuel
Acting Manager, FCMS Div.

Consultancy Services Others