PURCHASE ORDER

Philippine Ports Authority

Run Date: 03-DEC-2024 15:29:21
Run By: MAGLANQUDG

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

PO No.: H000-007611-24
PO Date: 28-NOV-24
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 Institutre_HO
Date of Delivery:

Delivery Term: 10 calendar days upon receipt of NOA
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
BAT-AS0051	LOT	Procurement for the Annual Server Hosting and Maintenance of the PPATI Learning System (LMS)	1.00	194,196.4286	194,196.43

INPUT VAT 12 23,303.57

Total: Two Hundred Seventeen Thousand Five Hundred Pesos 217,500.00

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
Acting Manager, PMD

Approved:

Eric E. Dimaculangan
Acting Manager, ASD

Conforme:

Signature Over Printed Name of Supplier

Date

Funds Available:

Ma. Luisa Acosta Cruz
Acting Manager, FCMS Div.

Consultancy Services - Others