

PURCHASE ORDER

Philippine Ports Authority

Run Date: 12-DEC-2022 15:26:49
Run By: BUTIZONRO

Supplier: ENVIRO GUARD TRADING
Address: CALICANTO
TIN: 186-421-454-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1670-22
PO Date: 12-DEC-22
PR No.: BAT-1020-22
PR Date: 22-NOV-22

Gentlemen:

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

Place of Delivery: PMO BAT

Delivery Term: 10 days upon receipt of Approved Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA486	UNT	Lenovo Power Supply/Adapter (135w)	1.00	3,900.0000	3,900.00
CCS-ASD352	PC	RJ 45	100.00	7.1429	714.29
NPS-PPA492a	BOX	4 Pair Unshield Twisted Pair (UTP) Cable	2.00	10,140.0000	20,280.00
CCS-ASD990	UNT	Video Card	1.00	7,150.0000	7,150.00
OEN-ASD604	UNT	Switch Gigabit 24 Ports (Plug and Play)	10.00	8,450.0000	84,500.00
COS-ASD1247	UNT	Router Gigabit	3.00	3,900.0000	11,700.00
COS-ASD1404	PC	Solid State Drive (SSD)	13.00	7,732.1429	100,517.86
INPUT VAT 12					27,451.45

Total: Two Hundred Fifty-Six Thousand Two Hundred Thirteen & 80/100 Pesos

256,213.60

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:

Approved:

Margarita E. Villamor

Division Manager Administrative Division

Joselito O. Sinoc

Port Manager

Conforme:

Czarina N. D. Balme

Signature Over Printed Name of Supplier

Dec. 15, 2022

Date

Funds Available:

Raquel B. Lacaserna

Corporate Finance Services Chief