PURCHASE ORDER

Philippine Ports Authority

Supplier: ENVIRO GUARD TRADING
Address: CALICANTO
TIN: 166-421-454-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1475-20
PO Date: 11-DEC-20
PR No.: BAT-1154-20
PR Date: 10-NOV-20

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

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 15 days upon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA486	UNT	Power Over Ethernet (POE) 5-Port Gigabit Desktop Switch with 4-Port PoE Port; 4x Gigabit PoE, 1x Gigabit Non PoE Port. Specification: 802 3af 56 W PoE Power, Desktop Steel Case	6.00	5,273.2143	31,639.29
NPS-PPA924	BOX	Univesal Twisted Pair (UTP) Cable, Cat. 5	2.00	9,889.2857	19,778.57
CCS-ASD1046	UNT	WiFi Access Point: Indoor 802.11ac Access Point, dual-band, 2 spatial streams, access rate up to 1.67Gpbs, 1/10/100/1000BASE-T uplink port.	20.00	8,450.0000	169,000.00
INPUT VAT 12					26,450.14
Total: Two Hundred Forty-Six Thousand Eight Hundred Sixty-Eight Pesos					246,868.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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:

Margarita Emelyn B. Villamor
Manager, Administrative Division

Approved:

Joselito A. Sinocruz
Port Manager

Conforme: Crovina Kiel Balmos
Signature Over Printed Name of Supplier

Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief