

PURCHASE ORDER

Philippine Ports Authority

Run Date: 01-JUN-2022 15:22:25
Run By: BUITIZONRC

Supplier: DMB FIRE AND SAFETY ENTERPRISES INTERNATIONAL, INC. PO No.: BAT-1636-22
Address: Diversion Road, Alangilan, Batangas City PO Date: 01-JUN-22
TIN: 006-317-640-0000 PR No.: BAT-1271-22
PO Type: STANDARD PR Date: 11-MAY-22
Mode of Procurement: SMALL VALUE

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

Place of Delivery: PMO - BAT Delivery Term: 20 days upon receipt of Purchase Order
Date of Delivery: Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
DAV-SUP087	UNT	Fire Alarm Control Panel, 10 IDC's 5 NAC's complete with 12V 17Ah sealed acid back-up batteries	1.00	169,642.8571	169,642.86
DAV-SUP087	UNT	Manual Pull Station, Single Pole, Single Action, complete with "Fire Alarm" marking	1.00	7,410.7143	7,410.71
OOS-ASD3388	UNT	Smoke Detector 721U, Photogenic, complete with base	1.00	7,321.4286	7,321.43
OOS-ASD3389	UNT	KL700 Heat Detector fixed and rate of rise temperature	5.00	6,589.2857	32,946.43
INPUT VAT 12					26,078.57
Total: Two Hundred Forty-Three Thousand Four Hundred Pesos					243,400.00

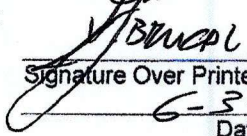
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.


Recommending Approval:


Margarita Emelyn S. Villamor
Division Manager A, Administrative Division

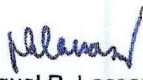
Conforme:


Signature Over Printed Name of Supplier
6-3-22
Date

Approved:


Jose O. Sinacruz
Port Manager

Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief