PURCHASE ORDER

Philippine Ports Authority

Run Date: 22-AUG-2025 18:38:54
Run By: BANALVR

Supplier: NET Q COMPUTER SERVICES
Address: 190 VILLARUEL ST. BRGY. 28, ZONE 4, PASAY CITY, 1300
TIN: 235-479-609-000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: M201-001957-25
PO Date: 22-AUG-25
PR No.: M201-1561-25
PR Date: 21-JUL-25

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 written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCS-ASD997	CAR	Drum Cartridge, HP Laserjet Imaging Drum 19A CF219A (Original)	1.00	1,900.0000	1,900.00
CCS-ASD991	CAR	Ink Cartridge, HP C285A (HP 85A)	2.00	1,500.0000	3,000.00
CCS-ASD997	CAR	Toner Cartridge, HP 103AD	2.00	1,500.0000	3,000.00
COS-ASD1400	CAR	Ribbon Cartridge for Epson LQ-2190	5.00	650.0000	3,250.00
CCS-ASD997	CAR	Toner Cartridge, HP CF217A (HP 17A)	1.00	1,800.0000	1,800.00
CCS-ASD997	CAR	Toner Cartridge, Samsung MLT-203L	7.00	3,400.0000	23,800.00
CCS-ASD997	CAR	Toner Cartridge TN 2480 (for Brother HL-L2375DW) (Original)	20.00	2,200.0000	44,000.00
COS-ASD1396	CAR	Toner for Gestetner MP 2701	7.00	2,800.0000	19,600.00
CCS-ASD997	CAR	Drum Cartridge TN 2480 (for Brother HL-L2375DW) (Original)	5.00	2,200.0000	11,000.00

INPUT VAT - EXEMPT 0.00

Total: One Hundred Eleven Thousand Three Hundred Fifty Pesos 111,350.00

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:

Margarita Emelyn B. Villamor
Division Manager A - Administrative Division

Approved:

Aurora A. Mendoza
Port Manager

Conforme:

NEMISSA MORALEJO
Signature Over Printed Name of Supplier

8/27/2025
Date

PURCHASE ORDER

Philippine Ports Authority

Run Date: 22-AUG-2025 16:36:54
Run By: BANALVR

Supplier: NET Q COMPUTER SERVICES
Address: 190 VILLARUEL ST. BRGY. 28, ZONE 4, PASAY CITY, 1300
TIN: 235-479-609-000
PO Type: STANDARD
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Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief