PURCHASE ORDER

Philippine Ports Authority

Supplier: DMB FIRE AND SAFETY ENTERPRISES INTERNATIONAL, INC.
Address: Diversion Road, Alangilan, Batangas City
TIN: 006-317-640-0000
PO Type: STANDARD
Mode of Procurement: BIDDING

PO No.: BAT-1278-18
PO Date: 17-JUL-18
PR No.: BAT-1034-18
PR Date: 10-MAY-18

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: 12 months upon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD493	LOT	Preventive Maintenance of Fire Detection Alarm System and Sprinkler System Installed at PPA Administration Building	1.00	264,912.5000	264,912.50
INPUT VAT 12					31,789.50
Total: Two Hundred Ninety-Six Thousand Seven Hundred Two Pesos					296,702.00

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
7/17/18

Approved:

Leopoldo Cueto Biscocho, Jr.

Conforme:

Signature Over Printed Name of Supplier
7-18-18
Date

Funds Available:

Raquel B. Lacsamana