PURCHASE ORDER

Philippine Ports Authority

Run Date: 09-DEC-2024 10 44 34
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.: M201-001907-24
PO Date: 09-DEC-24
PR No.: M201-1514-24
PR Date: 09-NOV-24

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: 10 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCS-ASD991	CAR	Ink, Epson 003 (Black) (Original)	12.00	230.0000	2,760.00
CCS-ASD991	CAR	Ink, Epson 003 (Cyan) (Original)	5.00	230.0000	1,150.00
CCS-ASD991	CAR	Ink, Epson 003 (Magenta) (Original)	5.00	230.0000	1,150.00
CCS-ASD991	CAR	Ink, Epson 003 (Yellow) (Original)	5.00	230.0000	1,150.00
CCS-ASD997	CAR	Toner Cartridge, Samsung MLT-203L (Original)	10.00	3,500.0000	35,000.00
CCS-ASD997	CAR	Toner for Gestetner MP 2014 (Original) High Yield	7.00	2,800.0000	19,600.00
CCS-ASD997	CAR	Toner for Gestetner MP 2701 (Original) High Yield	2.00	2,800.0000	5,600.00
COS-ASD1400	CAR	Ribbon Cartridge, for Epson LQ-310	75.00	190.0000	14,250.00

INPUT VAT - EXEMPT 0.00

Total: Eighty Thousand Six Hundred Sixty Pesos 80,660.00

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 A. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

DENNISE MANTIAS
Signature Over Printed Name of Supplier

12/10
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief