

PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-DEC-2023 14:05:51
Run By: BUITIZONRC

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

PO No.: BAT-1772-23
PO Date: 11-DEC-23
PR No.: BAT-1412-23
PR Date: 18-NOV-23

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

Place of Delivery: PMO - BAT		Delivery Term: 7 days upon receipt of Notice to Proceed			
Date of Delivery:		Payment Term: Immediate			
Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCS-ASD352	PC	Registered Jack 45 (RJ 45) - Pass Through	300.00	10.7143	3,214.29
NPS-PPA486	PC	Power Supply Unit, Generic, 700 watts with casing	4.00	1,160.7143	4,642.86
NPS-PPA924	RL	Unshielded Twisted Pair (UTP) Cable Cat 5.	3.00	7,767.8571	23,303.57
NPS-PPA486	PC	Power Supply Adapter, 135watts, Input: AC 100-240V, 50/60Hz, Output Voltage: 20V, 6.75A, 135W Slim Type	3.00	4,821.4286	14,464.29
CCS-ASD352	PC	Registered Jack 45 (RJ 45)	300.00	10.7143	3,214.29
CCS-ASD1024	PC	Solid State Drive -SATA 480GB (Please see Specifications)	16.00	2,800.0000	44,800.00
CCS-ASD352	PC	Ethernet RJ 45 Crimper Tool - Pass Through	2.00	1,339.2857	2,678.57
INPUT VAT 12					11,558.13
Total: One Hundred Seven Thousand Eight Hundred Seventy-Six Pesos					107,876.00

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

Division Manager A - Administrative Division

Conforme:

Signature Over Printed Name of Supplier

Dec 13, 2023
Date

Approved:

Joselito O. Sinocruz

Port Manager