

# PURCHASE ORDER

Philippine Ports Authority

Run Date: 05-JUL-2022 15:10:38  
Run By: GALVEGC

Supplier: MF COMPUTER SOLUTION  
Address: PULUPANDAN  
TIN: 906-501-861-0000  
PO Type: STANDARD

PO No.: PUL-3814-22  
PO Date: 05-JUL-22  
PR No.: PUL-3159-22  
PR Date: 24-MAY-22

Mode of Procurement:

Gentlemen:

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

Place of Delivery: Engineering Services Division\_PUL

Delivery Term: 20 CD

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCS-ASD450	UNT	Computer Set	2.00	57,991.0714	115,982.14
NPS-PPA703	UNT	Laptop	2.00	48,660.7143	97,321.43
COS-ASD1267	UNT	Printer w/ Scanner A3 ( EPSON L15150) (Procurement of IT Equipment for Engineering)	1.00	70,089.2857	70,089.29

INPUT VAT 12

34,007.14

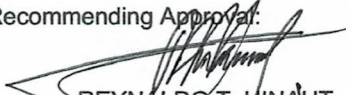
Total: Three Hundred Seventeen Thousand Four Hundred Pesos

317,400.00


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:

  
REYNALDO T. HINAUT  
Admin Division Manager

Approved:

  
NELSON Y. CAABAY, JR.  
Acting Port Manager  
System Approved  
7/7/22

Conforme:

  
Ma. Christina M. Amador

Signature Over Printed Name of Supplier

Date

Funds Available:

  
NORLANDO H. TANJUAQUIO  
Finance Division Manager