

PURCHASE ORDER

Philippine Ports Authority

Supplier: SECC COMPUTER SALES SERVICES & ENTERPRISES
Address: C/O PPA PMO DAPITAN
TIN: 145-268-624-0000
PO Type: STANDARD

PO No.: DAP-464-19
PO Date: 11-MAR-19
PR No.: DAP-409-19
PR Date: 07-FEB-19

Mode of Procurement:

Gentlemen:

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

Place of Delivery PMO - ZDN

Delivery Term: 45

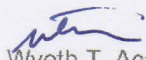
Date of Delivery:

Payment Term: Immediate

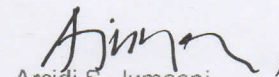
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

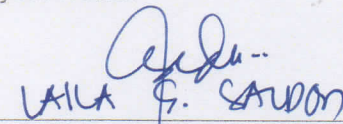
Recommending Approval:


Wyeth T. Acas

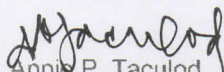
Approved:


Arcidi S. Jumaani

Conforme:


LILIA G. SARDON
Signature Over Printed Name of Supplier
Date

Funds Available:


Annie P. Taculod