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
Mode of Procurement:

PO No.: DAP-1559-24
PO Date: 23-SEP-24
PR No.: DAP-1503-24
PR Date: 06-SEP-24

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

Place of Delivery: PMO - ZDN
Date of Delivery:

Delivery Term: 30 days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1267	UNT	INK PRINTER, CISS, (PRINT, SCAN, COPY AND FAX) WITH ADF, UP TO A3 SIZE, WITH WIFI	1.00	29,464.2857	29,464.29
COS-ASD1267	UNT	INK PRINTER, CISS, (PRINT, SCAN, COPY AND FAX) WITH ADF, LEGAL SIZE, WIFI READY	1.00	13,392.8571	13,392.86
COS-ASD1267	UNT	INK PRINTER, CISS (PRINT SCAN AND COPY) LEGAL SIZE, A4 SIZE SCAN	1.00	8,214.2857	8,214.29
COS-ASD1267	UNT	INK PRINTER, CISS, LEGAL SIZE,	1.00	5,250.0000	5,250.00
INPUT VAT 12					6,758.56
Total: Sixty-Three Thousand Eighty Pesos					63,080.00

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 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:

Sulpicio T. Lim

Conforme:

Lorena B. Dimayuga
Signature Over Printed Name of Supplier

9/24/24
Date

Funds Available:

Annie P. Taculod

COMMISSION ON AUDIT
PPA
DAPITAN
TIME: 1:35 pm
DATE: 9-25-24
RECEIVED