

PURCHASE ORDER

Philippine Ports Authority

Run Date: 27-NOV-2025 08:58:30
Run By: MAGLANQUDG

Supplier: ORACLE (PHILIPPINES) CORPORATION
Address: LEVELS 5-9 TOWER 2 AYALA NORTH EXCHANGE 6796 AYALA
AVE COR SALCEDO ST LEGASPI VIL SAN LORENZO 1223
MAKATI CITY
TIN: 000-166-069-00000
PO Type: STANDARD
Mode of Procurement: Direct Contracting (Renewal of Contract)

PO No.: H000-007992-25
PO Date: 26-NOV-25
PR No.:
PR Date:

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

Place of Delivery: Information and Communication Tech. Dept. _HO Delivery Term: One (1) Year Contract

Date of Delivery: Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD769	LOT	Delivery of Oracle Technical Support Services (Support Contract Numbers - 5781621 / 5855701 / 2594550 / 2594582 for a Period One (1) Year December 19, 2025 to December 18, 2026) (Scope Of Works/ Description Attached)	1.00	8,368,717.7946	8,368,717.79
OSE-ASD769	LOT	Delivery of Oracle Technical Support Services (Support Contract Number - 21458920 Period Coverage November 27, 2025 to December 18, 2026) (Scope Of Works/ Description Attached)	1.00	12,860,955.7679	12,860,955.77
INPUT VAT 12					2,547,560.82
Total: Twenty-Three Million Seven Hundred Seventy-Seven Thousand Two Hundred Thirty-Four & 38/100 Pesos					23,777,234.38

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:

Elmer Nonnatus A. Cadano
AGM-FLA

Approved:

Jay Daniel R. Santiago
General Manager

Conforme:

Signature Over Printed Name of Supplier

Date

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Funds Available:


Ma. Luisa Acosta Cruz
Acting Manager, FCMS Div.

R&M - Information &
Communication
Technology
Equipment ✓