PURCHASE ORDER

Philippine Ports Authority

Run Date: 29-MAY-2025 08:38:41
Run By: MAGLANQUDG

Supplier: PEOPLE DYNAMICS, INC.
Address: UNIT 502 OMM CITRAL BLDG 39 SAN MIGUEL AVE., ORTIGAS CENTER
TIN: 252-070-855-000
PO Type: STANDARD
Mode of Procurement:

PO No.: H000-007776-25
PO Date: 29-MAY-25
PR No.:
PR Date:

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

Place of Delivery: Human Resource Management Department_HO
Delivery Term: .
Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD747	LOT	PROVISION OF PPA ONLINE PRE-PLACEMENT AND PROMOTIONAL EXAMINATION (Scope of Work Attached) for a period of One-Year	1.00	627,600.0000	627,600.00

INPUT VAT 12 — 75,312.00

Total: Seven Hundred Two Thousand Nine Hundred Twelve Pesos — 702,912.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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:

Rogelyn G. Mendoza
Acting Manager, PMD

Approved:

Eric E. Dimaculangan
Acting Manager, ASD

Conforme:

JANINA [illegible] D. CORPUZ
Signature Over Printed Name of Supplier

June 4, 2025
Date

Funds Available:

Christine Joy M. Manuel
Acting Manager, FCMS Div.

consultancy - others