

PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-JUL-2025 10:55:09
Run By: MAGLANQUDG

Supplier: FILIPINAS TECTONIC SAFETY SYSTEM CORP.
Address: FCC BLDG. PRADA ST. LEGASPI VILLAGE
TIN: 008-977-968
PO Type: STANDARD
Mode of Procurement:

PO No.: H000-007839-25
PO Date: 11-JUL-25
PR No.: H000-46993-25
PR Date: 10-JUN-25

Gentlemen:

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

Place of Delivery: Administrative Services Department_HO

Delivery Term: .

Date of Delivery:

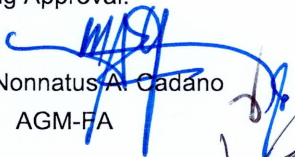
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1406	LOT	Preventive Maintenance for Seismic Accelerograph Machines installed in PMO's and TMO's for Phase 1,2,3 and 4.	1.00	15,750,000.0000	15,750,000.00
COS-ASD1406	LOT	Preventive Maintenance for Software and Hardware PMO's and TMO's for Phase 1,2,3 and 4.	1.00	6,696,428.5714	6,696,428.57
INPUT VAT 12					2,693,571.43
Total: Twenty-Five Million One Hundred Forty Thousand Pesos					25,140,000.00

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.

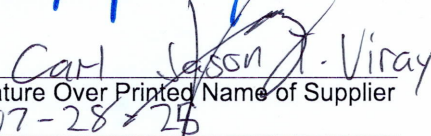
Recommending Approval:


Elmer Nonnatus Ar Cadano
AGM-FA

Approved:


Jay Daniel R. Santiago
General Manager

Conforme:


Signature Over Printed Name of Supplier
07-28-25
Date

Funds Available:


Christine Joy M. Manuel
Acting Manager, FCMS Div.

R&M - Technical & Scientific Equip. ✓

TA07162025 - 1319