PURCHASE ORDER

Philippine Ports Authority

Run Date: 29-JUL-2025 15:48:35
Run By: MAGLANQUDG

Supplier: DEFENSE & PROTECTION SYSTEMS (PHILS) INC.
Address: 64 T. BAUTISTA ST. AFP VILLAGE ASSN., P2 FORT BONIFACIO

TIN: 220-328-378-0000
PO Type: STANDARD

Mode of Procurement:

PO No.: H000-007852-25
PO Date: 29-JUL-25
PR No.: H000-46978-25
PR Date: 05-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

Date of Delivery:

Delivery Term: 120 days upon receipt of this PO

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3106	LOT	Procurement of Spare Parts for Machineries and Equipment (Smiths Detection Baggage X-Ray Machines)	1.00	32,988,615.0089	32,988,615.01
INPUT VAT 12					3,958,633.80
Total: Thirty-Six Million Nine Hundred Forty-Seven Thousand Two Hundred Forty-Eight & 81/100 Pesos					36,947,248.81

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:

JOSE MARI C. CASTANEDA
Signature Over Printed Name of Supplier

AUGUST 7, 2025
Date

Funds Available:

Christine Joy M. Manuel
Acting Manager, FCMS Div.

R&M - Tech. & Scientific Equip

FA07212025 - 1466