

PURCHASE ORDER DOTr-MRT3

Supplier : STAR COMMUNICATIONS HOLDINGS CORP. Address : 37 Samat St., Bgy. Sto. Domingo, Sta. Mesa Heights, Quezon City TIN :	P.O. No. : 2021-10-032 Date : Oct. 6, 2021 Mode of Procurement: Pursuant to the Provisions 2016 IRR of R.A. No. 9184 Article XVI under Alternative Modes of Procurement (Negotiated Procurement Section 53.9 - Small Value Procurement)
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

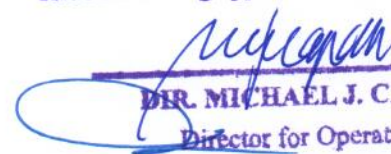
Place of Delivery: MRT3 Depot, EDSA cor. North Ave., Bgy. Bagong Pag-asa, Quezon City Date of Delivery: Within thirty (30) calendar days upon the receipt of Purchase Order	Delivery Term : Complete delivery within thirty (30) calendar days upon the receipt of Purchase Order. Payment Term : Issuance of Sales Invoice after completion of delivery and acceptance.
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply and Delivery of Fast-Moving Spare Parts of GPS Clocks for MRT3 Stations and the Depot (Based on the quotation submitted by Star Communications Holdings Corp. dated Sept. 20, 2021)	1	997,802.40	997,802.40


(Total Amount in Words) Nine Hundred Ninety-Seven Thousand, Eight Hundred Two Pesos and 40/100 (P 997,802.40)

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.


Recommending approval:


DIR. MICHAEL J. CAPATI
 Director for Operations

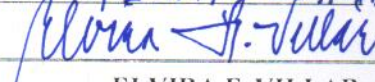
Conforme:


 Signature over Printed Name of Supplier
 of Oct. 2021
 Date

Approved:


ASEC. EYMAR D. EJE
 OIC - General Manager
 DOTr-MRT3
 as per S.O. No. 2021-060

Fund Cluster : MRT3 operations, central/3/10/1000/2021
Funds Available : 502/3050-99/01/02/01/C/2021/RA# 11465


ELVIRA F. VILLAR
 Chief Accountant, MRT3

ORS/BURS No. : MRT3 (MME) 2021-10-20503M
Date of the ORS/BURS: Oct. 6, 2021
Amount : P 997,802.40
 DOTr WORK# 02-102101-2021-02-00004M