



Republic of the Philippines
Department of Transportation (DOTr)
MARITIME INDUSTRY AUTHORITY

PURCHASE ORDER

Supplier: RICHMARK COMPUTER SALES & SERVICES		P.O. No.: 2025-12-169			
Address: 4763 Road 2, V. Mapa St. Sta. Mesa, Manila		Date: December 26, 2025			
Title: _____		SMALL VALUE PROCUREMENT (SVP)			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: MARINA, MANILA		Delivery Term: Within thirty (30) calendar days upon receipt of Purchase Order			
Date of Delivery: _____		Payment Term: Within fifteen-thirty (15-30) calendar days upon receipt of Statement of Account (SOA) / Invoice and issuance of Inspection and Acceptance Report by MARINA			
Item No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF INFORMATION TECHNOLOGY PERIPHERALS					
<i>Items / Deliverables:</i>					
1		Network Attached Storage	1	35,000.00	35,000.00
2		Hard Drive (4TB)	4	7,900.00	31,600.00
3		External Hard Drive (1TB)	10	4,200.00	42,000.00
4		External Hard Drive (4TB)	10	8,000.00	80,000.00
5		Portable External SSD 2.5" (1TB)	10	5,900.00	59,000.00
6		Solid State Drive M.2	5	6,800.00	34,000.00
7		Portable SSD (USB-A & USB-C)	20	1,200.00	24,000.00
8		Male to Male HDMI CM	5	800.00	4,000.00
9		NAS Hard Drive (10TB)	10	19,600.00	196,000.00
10		Display Port to HDMI	10	630.00	6,300.00
11		Male to Male HDMI (10M)	5	810.00	4,050.00
12		HDMI Extender (1 Transmitter, 2 Receivers)	2	5,300.00	10,600.00
13		Router	2	16,900.00	33,800.00
14		RJ 45	14	280.00	3,920.00
15		USB C Hub	5	900.00	4,500.00
16		Crimping Tool	3	680.00	2,040.00
17		Rechargeable Bluetooth Mouse	20	680.00	13,600.00
18		CAT 5E Cable	10	7,500.00	75,000.00
19		UPS 850 VA	30	1,860.00	55,800.00
20		Monitor with Stand	2	46,500.00	93,000.00
21		Conference Web Camera	2	39,400.00	78,800.00
22		DDR4 ECC UDIMM 16GB Memory	2	26,700.00	53,400.00
<i>Specifications:</i>					
Refer to the attached Technical Specifications for the specifications of each item					
*** nothing follows ***					
Purpose: To ensure the availability of spare peripherals to support organization operations.					
(Total Amount in Words) NINE HUNDRED FORTY THOUSAND FOUR HUNDRED TEN PESOS					940,410.00
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.					
Conforme: <u>Margarita E. Babon</u> Signature over Printed Name of Buyer Date: <u>JANUARY 12, 2026</u>		Very truly yours, <u>SONIA B. MALALUAN</u> Administrator			
Funds Available: <u>Eugenio B. Evangelista</u> Accounting Division		Obligation Request No. _____ Amount _____			