



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

PURCHASE ORDER

Supplier: TECHSOLVE SYSTEMS SOLUTIONS INC.	P.O. No.: 2025-12-170
Address: 2/F 155 SE Dao St., Marikina Heights Marikina City	Date: December 26, 2025
TIN: _____	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
		PROCUREMENT OF WIRELESS ACCESS POINT WITH NETWORK MONITORING			
		<u>Items / Deliverables:</u>			
1		WIRELESS ACCESS POINT	40	20,000.00	800,000.00
2		ADAPTER	40	4,000.00	160,000.00
3		CONTROLLER	1	18,216.00	18,216.00
		<u>Specifications, Installation & Warranty:</u>			
		Refer to the attached Technical Specifications			
		x-x-x-nothing follows-x-x-x-x			
		Purpose: To establish a secure and reliable Wi-Fi network at the MARINA Central Office building that ensures safe internet access for employees and visitors while protecting organizational data and resources			

(Total Amount in Words) **NINE HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED SIXTEEN PESOS** **978,216.00**

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.

Very truly yours,

SONIA B. MALALUAN
Administrator

Conforme:

Engr. Shiny G. Noyi
Signature over Printed Name of Supplier
Date: January 12, 2026

Funds Available:

EDEN Z. EVANGELISTA
Accounting Division

Obligation Request No. 06-10101-25-12-0008

Amount: ₱978,216.00