

PURCHASE ORDER

Philippine Ports Authority

Run Date: 05-SEP-2025 13:42:19
Run By: CANARIAKID

Supplier: JMD GENERAL MERCHANDISE LOGISTICS OPC
Address: NO. 033E LAMAO PAG-ASA DISTRICT 1 ST. 2103 LIMAY
BATAAN
TIN: 649-791-023-00000
PO Type: STANDARD
Mode of Procurement:

PO No.: M104-002340-25
PO Date: 05-SEP-25
PR No.: M104-7191-25
PR Date: 14-AUG-25

Gentlemen:

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

Place of Delivery: PMO - BNA

Delivery Term: 15

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD125	RL	Tape, Scotch Tape 1"	10.00	147.3214	1,473.21
NPS-PPA641	PC	Stapler, Heavy Duty	5.00	1,339.2857	6,696.43
CCM-ASD1014	PC	Soap, Liquid, Hand Soap	10.00	343.7500	3,437.50
COS-ASD1398	PC	Ribbon, OKI 5721, 5791	10.00	1,785.7143	17,857.14
COS-ASD1398	PC	Ribbon, LQ310	10.00	441.9643	4,419.64
COS-ASD1398	PC	Ribbon, Bundy Clock NT3200/3300	5.00	1,785.7143	8,928.57
COS-ASD1399	PC	Ribbon, Dater Machine	5.00	892.8571	4,464.29
OOS-ASD3253	PC	Ink, 003 Black - Epson 003 Black	30.00	223.2143	6,696.43
COS-ASD051	PC	Folder, Tagboard Long	100.00	17.8571	1,785.71
DAV-ASD008	PC	Date stamp	5.00	178.5714	892.86
COS-ASD217	RM	Bond Paper, A3	3.00	1,160.7143	3,482.14
COS-ASD1388	BOX	Binder Clip 2" (50mm)	10.00	401.7857	4,017.86
CCS-ASD997	PC	Toner, 2280 - Cartridge 2280, Brother	10.00	446.4286	4,464.29
OOS-ASD496	RL	Trash Bag XXL	30.00	209.8214	6,294.64
COS-ASD1388	BOX	Binder Clip 1-5/8" (41mm)	10.00	142.8571	1,428.57
CCS-ASD997	PC	Toner, PC210 - Cartridge, Pantum PC 210	10.00	1,785.7143	17,857.14

INPUT VAT 12

11,303.58

Total: One Hundred Five Thousand Five Hundred Pesos

105,500.00

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:

Isabel R. Cambi

Manager, Admin. Division

Approved:

Nino Paolo M. Biscocho

Acting Port Manager

Conforme:

Signature Over Printed Name of Supplier

Date