PURCHASE ORDER

Philippine Ports Authority

Run Date: 08-OCT-2025 13:05:03
Run By: CANARIAKID

Supplier: FGG DOOR-TO-DOOR RETAILING
Address: SALUD ST DISTRICT 3 SITIO ARGONZA MT. VIEW
TIN: 402-943-199-00000
PO Type: STANDARD

PO No.: M104-002350-25
PO Date: 08-OCT-25
PR No.: M104-7209-25
PR Date: 09-SEP-25

Mode of Procurement:

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

Place of Delivery: PMO - BNA
Delivery Term: 30

Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3279	PC	Folder A4 Ordinary	60.00	7.0000	420.00
OOS-ASD3279	PC	Folder Green Long Expanding	60.00	12.0000	720.00
OOS-ASD3253	BOT	Ink Epson 003 Black	20.00	290.0000	5,800.00
OOS-ASD3253	BOT	Brother Ink BT5000M 48.8ml (Magenta)	2.00	520.0000	1,040.00
OOS-ASD3253	BOT	Brother Ink BT5000C 48.8ml (Cyan)	2.00	520.0000	1,040.00
OOS-ASD3253	BOT	Brother Ink BT5000Y 48.8ml (Yellow)	2.00	520.0000	1,040.00
OOS-ASD3253	BOT	Brother Ink BTD60BK 108.0ml (Black)	2.00	470.0000	940.00
OOS-ASD3272	PC	3in1 Desk Organizer multi-purpose office pen holder metal approx. 10.5cmx20.5cmx9.5cm	10.00	110.0000	1,100.00
OOS-ASD3267	RM	Bond Paper Legal	25.00	250.0000	6,250.00
OOS-ASD3120	PK	Tissue Paper bathroom (2-ply, 12pcs/pack)	10.00	120.0000	1,200.00
OOS-ASD3120	BOX	Tissue Paper pull-out (3-ply, 140 pulls/box)	20.00	80.0000	1,600.00
OOS-ASD3155	PC	Balikbayan Box 20"x20"x20" - 300 lbs	5.00	180.0000	900.00
COS-ASD1175	BOX	Staple Wire 26/6	10.00	30.0000	300.00
CSP-ASD031	PC	Metal Desk Paper Tray Steel 3 layer	5.00	500.0000	2,500.00
COS-ASD1017	PC	Tape Dispenser Table Top	5.00	100.0000	500.00
COS-ASD1017	RL	Double Sided Tape Green Foam 1"x5mx2mm	20.00	60.0000	1,200.00
OTE-ASD027	PK	Battery AAA (4 pcs/pack)	5.00	120.0000	600.00
OTE-ASD027	PC	Battery AA (2pcs/pack)	20.00	90.0000	1,800.00
NPS-PPA2189	PC	Clipboard Long wire clip with hanger	8.00	200.0000	1,600.00
COS-ASD402	PC	Super Glue Liquid 3g	10.00	70.0000	700.00
NPS-PPA852	PC	CORRECTION TAPE 8m	40.00	20.0000	800.00
ILOOFCSUP96	RM	Bond Paper A4	50.00	220.0000	11,000.00
ILOOFCSUP128	PC	Pencil Eraser White (6x1.1x2.2cm)	10.00	25.0000	250.00
ILOOFCSUP85	PC	Ballpen, black	20.00	10.0000	200.00
BAT-AS0046	PC	Brown Envelope Long	60.00	4.0000	240.00
BAT-AS0046	PC	Brown Envelope A4	60.00	3.0000	180.00
NPS-PPA663	PC	File Magazine Box 15.5"x9.5"x4.5" - black	20.00	125.0000	2,500.00
NPS-PPA220	BOT	Permanent Marker Black Refill Ink (30ml/bottle)	5.00	100.0000	500.00
NPS-PPA220	PC	Permanent Marker, Black	12.00	35.0000	420.00
NPS-PPA219	BOT	WHITE BOARD MARKER Refill Ink (25ml/bottle)	5.00	70.0000	350.00
NPS-PPA219	PC	WHITE BOARD MARKER Black	12.00	35.0000	420.00
NPS-PPA218	PK	Sticky Note stylish fill index (125 sheet/pack) - sign here	40.00	58.0000	2,320.00
NPS-PPA218	PAD	Sticky Note 3x3x100's	10.00	35.0000	350.00

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INPUT VAT - EXEMPT	0.00
Total: Fifty Thousand Seven Hundred Eighty Pesos	50,780.00

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:

Israel R. Cambi
Manager, Admin. Division

Approved:

Nino Paolo M. Biscocho
Acting Port Manager

Conforme: CLIFFORD A. FERNANDEZ
Signature Over Printed Name of Supplier
11/07/2025
Date

Funds Available: 10-28-2025
AMELIA H. VILLALVA
Corp. Finance Services Chief

20 OCT 2025

BEG. BALANCE:	104,480.82
THIS P.O.:	50,780.00
BALANCE:	53,700.82

A250025 BA FUND

	Beg. Balance	PO Amount	Balanc
MPF-BNA-05-2025	10,196.8572	4,060.00	6,136.85
MPF-BNA-06-2025	16,343.0672	9,490.00	6,853.06
MPF-BNA-09-2025	24,656.89	11,000.00	13,656.89
MPF-BNA-11-2025	24,312.00	2,500.00	21,812.
MPF-BNA-12-2025	28,972.00	23,730.00	5,242.
TOTAL	104,480.82	50,780.00	53,700.