

PURCHASE ORDER

Philippine Ports Authority

Run Date: 16-DEC-2022 13:49:19
Run By: BANALVR

Supplier: PAPER PLANE GENERAL MERCHANDISE CO.
Address: 2nd floor P&C Bldg. P. Canlapan Street corner NOBL Brgy. 10
(Pob.)
TIN: 010-436-201-000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: BAT-1682-22
PO Date: 16-DEC-22
PR No.: BAT-1325-22
PR Date: 26-NOV-22

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

Place of Delivery: PMO - BAT
Delivery Term: 7 calendar days upon receipt of Purchase Order
Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3279	PK	Folder, Tagboard for Legal Size documents, 100pcs/pack	7.00	495.0000	3,465.00
OOS-ASD3279	PK	Folder, Tagboard for A4 Size documents, 100 pcs/pack	2.00	490.0000	980.00
OOS-ASD3279	PC	Folding Plastic Folder, Double Strong Clips File Clipboard, File Folder (Legal Size)	15.00	320.0000	4,800.00
ILOOFCSUP105	PC	Liquid Correction Pen	3.00	37.5000	112.50
CCS-ASD997	CAR	Drum Cartridge, Brother DR 2125 (Original)	3.00	3,675.0000	11,025.00
COS-ASD1031	BOX	Envelope, documentary, A4 size (100 pcs. per box)	3.00	250.0000	750.00
COS-ASD1267	UNT	Printer, Impact Dot Matrix, 9 Pins, 80 Columns	4.00	17,500.0000	70,000.00
COS-ASD1380	PAD	Note Strip, Arrow Sticky	5.00	37.5000	187.50
OOS-ASD3059	PC	Eraser, Mars plastic 526 50 size: 65 x 23 x 13mm	8.00	80.0000	640.00
COS-ASD1388	BOX	Clip, Backfold, 19mm (3/4") 12 pieces per box	5.00	13.7500	68.75
COS-ASD1400	PC	Inked Ribbon Cartridge (Single Color), Model S-8000A (for Time Stamping Machine David Link) (Original)	6.00	3,075.0000	18,450.00
OOS-ASD3279	PC	Certificate Holder, Legal Size	50.00	45.0000	2,250.00

INPUT VAT - EXEMPT 0.00

Total: One Hundred Twelve Thousand Seven Hundred Twenty-Eight & 75/100 Pesos 112,728.75

PURCHASE ORDER

Philippine Ports Authority

Run Date: 16-DEC-2022 13:49:19
Run By: BANALVR

Supplier: PAPER PLANE GENERAL MERCHANDISE CO.
Address: 2nd floor P&C Bldg. P. Canlapan Street corner NOBL Brgy. 10
(Pob.)
TIN: 010-436-201-000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: BAT-1682-22
PO Date: 16-DEC-22
PR No.: BAT-1325-22
PR Date: 26-NOV-22

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

Place of Delivery: PMO - BAT
Delivery Term: 7 calendar days upon receipt of Purchase Order
Date of Delivery:
Payment Term: Immediate

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

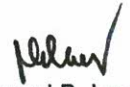
Recommending Approval:

Approved:


Margarita Emeryn B. Villamor
Division Manager A, Administrative Division


Joselito O. Sinoc
Port Manager

Conforme: 
RAMEL D. BIBAL
Signature Over Printed Name of Supplier
December 21, 2022
Date

Funds Available: 
Raquel B. Lacsamana
Corporate Finance Services Chief