PURCHASE ORDER

Philippine Ports Authority

Run Date: 15-DEC-2022 13:35:59
Run By: BANALVR

Supplier: SONJAY ENTERPRISES
Address: BRGY. STA. ANASTACIA. STO. TOMAS
TIN: 418-915-920-0000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: BAT-1681-22
PO Date: 15-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 days upon receipt of Purchase Order

Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1017	RL	Tape, Masking, Width: 48mm, Usable Length: 50 meters	21.00	75.8929	1,593.75
COS-ASD1017	RL	Tape, Transparent, Width: 24mm, Usable Length: 50 meters	34.00	13.3929	455.36
COS-ASD1031	BOX	Envelope White long Mailing 500's	1.00	223.2143	223.21
COS-ASD1032	BOX	Fastener, Metal Long	5.00	125.0000	625.00
COE-ASD124	UNT	Stand Fan with Push Buttons, Plastic, 16" precision angled blades	5.00	1,741.0713	8,705.36
COS-ASD1380	PAD	Note Pad, Stick On, 2x3, 100 sheets per pad	10.00	13.3929	133.93
COS-ASD1380	PAD	Note Pad, Stick On, 3x3, 100 sheets per pad	20.00	15.1786	303.57
COS-ASD1380	PAD	Note Pad, Stick On, 3x4, 100 sheets per pad	30.00	18.7500	562.50
COS-ASD1388	BOX	Clip, Backfold, 25mm, (1") 12 pieces per box	9.00	17.8571	160.71
OOS-ASD3075	PC	Record Book, 500 pages, size: 214mm x 278mm min. (Kindly see attached Green Procurement Technical Specifications)	30.00	160.7142	4,821.43
OOS-ASD3111	PK	Sticker Paper, A4 Matt (1x10)	10.00	35.7143	357.14
BAT-AS0059	BOX	Rubber Band, 70mm. min lay flat length (#18), 350 grams	14.00	160.7143	2,250.00
COS-ASD402	BOT	Glue, 130g, Multi purpose glue	19.00	44.6429	848.21
INPUT VAT 12					2,524.83
					23,565.00

Total: Twenty-Three Thousand Five Hundred Sixty-Five Pesos

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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:

Margarita E[illegible] Villamor
Division Manager A/ Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

JAYSON TOLENTINO
Signature Over Printed Name of Supplier

19 Dec 2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief