

PURCHASE ORDER

Philippine Ports Authority

Run Date: 23-DEC-2022 15:00:18
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: SMALL VALUE

PO No.: BAT-1687-22
PO Date: 23-DEC-22
PR No.: BAT-1322-22
PR Date: 25-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 Approved Purchase Order
Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PSOFCEQ430	PC	High Visibility Vest	19.00	250.0000	4,750.00
OOS-ASD488	PC	Hard Hat	12.00	1,480.0000	17,760.00
NPS-PPA1889	PC	Flashlight (High lumens tactical, rechargeable super bright, water proof)	12.00	750.0000	9,000.00
CES-ASD148	PC	Orange Traffic Safety Cones with Reflector, with PPA markings	12.00	1,375.0000	16,500.00
OOS-ASD3329	PC	Spine Board	1.00	7,000.0000	7,000.00

INPUT VAT - EXEMPT 0.00
Total: Fifty-Five Thousand Ten Pesos 55,010.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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 Emelyn B. Villamor

Joselito O. Sinocruz
Port Manager

Division Manager A- Administrative Division

Conforme:

RAMEL D. BIRAL
Signature Over Printed Name of Supplier
December 27, 2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief