PURCHASE ORDER

Philippine Ports Authority

Run Date: 16-DEC-2021 13:27:59
Run By: BUITIZONRC

Supplier: PAPER PLANE GENERAL MERCHANDISE
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-1593-21
PO Date: 16-DEC-21
PR No.: BAT-1228-21
PR Date: 27-NOV-21

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

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 7 days upon receipt of approved Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCS-ASD991	PC	HP Laserjet Print Cartridge 85A	3.00	2,363.5000	7,090.50

INPUT VAT - EXEMPT 0.00

Total: Seven Thousand Ninety & 50/100 Pesos 7,090.50

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 Emelyn B. Villamor
Division Manager A - Admin

Approved:

Joselito G. Sinocruz
Port Manager

Conforme:

RAMEL P. BIBAL
Signature Over Printed Name of Supplier

DEC 20, 2021
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief