PURCHASE ORDER

Philippine Ports Authority

Run Date: 06-FEB-2025 15:14:40
Run By: BANALVR

Supplier: GIGAPRINT PRINTING SERVICES
Address: Lions Den Bldg. National Hi-way Brgy. Kumintang Ibaba
TIN: 481-427-708-002
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M201-001913-25
PO Date: 06-FEB-25
PR No.: M201-1524-25
PR Date: 16-JAN-25

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: 20 Days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD895	LOT	Printing of Safety Evacuation Plan	1.00	11,640.0000	11,640.00

INPUT VAT - EXEMPT 0.00

Total: Eleven Thousand Six Hundred Forty Pesos 11,640.00

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:

Margarita Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

Signature Over Printed Name of Supplier
02/08/2025
Date

Funds Available:

Raquel B. Lacsamana
Coporate Finance Services Chief