PURCHASE ORDER

Philippine Ports Authority

Run Date: 17-FEB-2025 09:30:40
Run By: BANALVR

Supplier: GGL OFFICE AND SCHOOL SUPPLIES TRADING
Address: D SILANG ST BOLONIO VALDEZ BLDG BRGY. 10 BATANGAS CITY BATANGAS, 4200
TIN: 341-726-604-00000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M201-001916-25
PO Date: 17-FEB-25
PR No.: M201-1525-25
PR Date: 22-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: 15 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OFF-ASD252	PC	Door Knob, Keyed Entry, *Backset 2-3/8" or 2-3/4", *Door thickness 1-3/8" to 1-3/4"	12.00	999.0000	11,988.00
CCM-ASD1059	PC	1/2 dia. PPR Coupling-Plain	20.00	10.0000	200.00
OOS-ASD3240	PC	Lavatory/Sink Faucet, Basin Faucet, 304 Stainless Steel, SUS204, Single Hole, Wrench type opening method	30.00	750.0000	22,500.00
OOS-ASD1654	RI	Flat Cord, 16/2C (2x1.25mm2) 150 meters, 300V 600C	2.00	3,888.0000	7,776.00
CCM-ASD947	BOX	Black Screw 1mm (100 pcs per box)	2.00	133.0000	266.00
INPUT VAT - EXEMPT					0.00

Total: Forty-Two Thousand Seven Hundred Thirty Pesos 42,730.00

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:

Guillermo G. Lauria Jr
Signature Over Printed Name of Supplier

2/19/25
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief