PURCHASE ORDER

Philippine Ports Authority

Run Date: 18-FEB-2025 10:06:50
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.: M201-001917-25
PO Date: 18-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
CES-ASD221	PC	Electrical Outlet, 2 Gang	100.00	99.0000	9,900.00
OOS-ASD3077	PC	T8 LED Cool Daylight, 1200mm** 1600mm, 16W - 36*Watt, 220-240V, Ecofit LEDtube (Please see attached Green Procurement Specifications)	150.00	295.0000	44,250.00
NPS-PPA632	PC	ESSENTIAL LED Bulb, 13watts, E27 cap, Cool Daylight (Please see attached Green Procurement Specifications)	50.00	205.0000	10,250.00
LIM-013	PC	20mm dia. X 3mtr PVC Pipe - Electrical (orange)	12.00	119.0000	1,428.00
CCM-ASD838	PC	20mm dia. Long Radius PVC Elbow - Electrical (orange)	12.00	21.0000	252.00
LIM-013	PC	25mm dia. X 3mt PVC Pipe - Electrical (orange)	12.00	165.0000	1,980.00
CCM-ASD838	PC	25mm dia. Long Radius PVC Elbow - Electrical (orange)	12.00	29.5000	354.00
NPS-PPA636	RL	Vinyl Electrical Tape, 0.16mm x19mm x16m "Big"	36.00	59.5000	2,142.00
CCM-ASD774	PC	Angle Valve, 1/2", 1 way, SUS304	50.00	249.5000	12,475.00
CCM-ASD505	RL	TEPLON 12mm x10m, Listed Seal Material, ISO 2009	30.00	14.7500	442.50
NPS-PPA2731	PC	Heavy Duty Bidet (Chrome Plated)	30.00	685.0000	20,550.00
CCM-ASD1059	PC	1/2 dia. PPR Elbow-Plain	20.00	12.5000	250.00
CCM-ASD1059	PC	1/2 dia. PPR Tee-Plain	20.00	19.0000	380.00
DAV-ASD003	PC	1/2 dia. PPR Ball Valve	10.00	147.0000	1,470.00
DAV-ASD003	PC	1/2 dia. PPR Gate Valve	10.00	225.0000	2,250.00
OJS-ASD014	PRS	Ultimate PPE Safety Glove, Palm coated knitwrist, Palm thickness: 1.00mm	12.00	499.5000	5,994.00
CCM-ASD964	PC	Regular Plug 10A, 250V WRP-002	100.00	32.0000	3,200.00
OOS-ASD3026	BOX	Tox Screw #8 (100 pcs per box)	2.00	100.0000	200.00

INPUT VAT - EXEMPT 0.00

Total: One Hundred Seventeen Thousand Seven Hundred Sixty-Seven & 50/100 Pesos 117,767.50

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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 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 [illegible]. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

RAMEL D. BIBAL
Signature Over Printed Name of Supplier
February 19, 2025
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief