

PURCHASE ORDER

Philippine Ports Authority

Run Date: 20-FEB-2024 11:20:05
Run By: BMM/LUT

Supplier: CYRIENE TRADING
Address: 2810 ALCAYER ST. BARANGAY 140
TIN: 413-691-374-00000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: BAT-1786-24
PO Date: 29-FEB-24
PR No.: BAT-1424-24
PR Date: 30-JAN-24

Gentlemen:

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

Place of Delivery: PMO - BAT

Delivery Term: 10 days upon receipt of Notice to Proceed

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA219	PC	Marker, Whiteboard, Black	13.00	35.7143	464.29
NPS-PPA219	PC	Marker, Whiteboard, Blue	5.00	40.1786	200.89
DAV-SUP002	PC	Cutter, Stainless steel, Dim: 6.2 x 1.4 x 0.7 inches, Blade size: 18mm	3.00	205.3571	616.07
CCS-ASD991	CAR	Ink Cartridge, HP 680 Black (Original)	6.00	535.7143	3,214.29
CCS-ASD991	CAR	Ink Epson 003 (Black) (Original)	20.00	276.7857	5,535.71
CCS-ASD991	CAR	Ink Epson 003 (Magenta) (Original)	15.00	276.7857	4,151.79
CCS-ASD997	CAR	Toner Cartridge, Samsung MLT-203L (Original)	9.00	2,500.0000	22,500.00
CCS-ASD997	CAR	Drum DR 2355 (for Brother DCP-L2540DW Printer) (Original)	4.00	2,633.9286	10,535.71
COS-ASD1032	BOX	Fastener, Plastic Long	2.00	125.0000	250.00
OOS-ASD3279	PC	Folder, Short Morocco, Green Sliding Paper	20.00	12.5000	250.00
OOS-ASD3279	PC	Long Clipboard Portfolio w/ Spring Clamp Single/Double Strong Clip File Folder Report Cover 35x23 cm (Black)	20.00	196.4286	3,928.57

INPUT VAT 12

6,197.68

Total: Fifty-Seven Thousand Eight Hundred Forty-Five Pesos

57,845.00

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:

Margarita Emelyn B. Villamor

Division Manager A, Administrative Division

Conforme:

SHEERA MARIE M. GARCIA
Signature Over Printed Name of Supplier
MARCH 6, 2024
Date

Approved:

Joselito O. Sinocruz
Port Manager