

PURCHASE ORDER

PPA CALATAGAN PORT SERVICES

Entity Name

Supplier : Cyriene Trading Address : House No. 2810, Alcaver St., Brgy. 140, Pasay City, Metro Manila TIN 413-691-374-000	P.O. No. : 24-03-005 Date : March 12, 2024 Mode of Procurement: <u>Shopping</u>
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Gentlemen:

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

Place of Delivery : _____	Delivery Term : 10 days upon receipt of Notice to Proceed
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Correction Tape, 8mx5mm	1	22.32143	22.32
	box	Sign Pen, Black, liquid/gel ink, 0.5mm needle tip (12 pcs per box)	1	227.67857	227.68
	pc	Ruler, Plastic 300mm	2	46.42857	92.86
	unit	Printer - Colored (scanner/photocopier type) - Print, Scan, Copy, Fax with ADF - 180 x 1 nozzle Black, 59 x 1 nozzles per Colour (Black, Cyan, Magenta, Yellow) - 5760 x 1440 dpi maximum print resolution - 25 - 400% copying reduction/enlargement - 600 x 600 dpi maximum copy resolution - Legal colour image scanner - 1200 x 2400 dpi scanning optical resolution - 216 x 297mm maximum scan area	1	13,839.29	13,839.29

INPUT VAT 12%

1,701.86

(Total Amount in Words) Fifteen Thousand Eight Hundred Eighty Four & 00/100 Pesos

15,884.00

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.

Conforme:

Very truly yours,

for: GUILLERMO G. LARRO JR

JOSELITO O SINOCRUZ PhD

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

3-18-2024

Date

Port Manager

Designation

Fund Cluster : _____

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____

RAQUEL B LACSAMANA

Corporate Finance Services Chief

Amount : _____

PURCHASE ORDER **PPA NASUGBU PORT SERVICES**

Entity Name

Supplier : Cyrene Trading	P.O. No. : 24-03-006
Address : House No. 2810, Alcaver St., Brgy. 140, Pasay City, Metro Manila	Date : March 12, 2024
TIN : 413-691-374-000	Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery : _____	Delivery Term : 10 days upon receipt of Notice to Proceed
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Correction Tape, 8mx5mm	2	22.32143	44.64
	box	Envelope, documentary, A4 size, 100 pcs per pack	1	241.07143	241.07
	pc	Ruler, Plastic 300mm	2	46.42857	92.86
	unit	Printer - Colored (scanner/photocopier type)	2	13,839.29	27,678.57
		- Print, Scan, Copy, Fax with ADF			
		- 180 x 1 nozzle Black, 59 x 1 nozzles per Colour (Black, Cyan, Magenta, Yellow)			
		- 5760 x 1440 dpi maximum print resolution			
		- 25 - 400% copying reduction/enlargement			
		- 600 x 600 dpi maximum copy resolution			
		- Legal colour image scanner			
		- 1200 x 2400 dpi scanning optical resolution			
		- 216 x 297mm maximum scan area			

INPUT VAT 12%

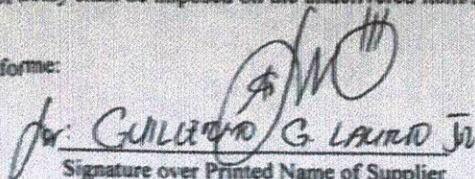
3,366.86

(Total Amount in Words Thirty One Thousand Four Hundred Twenty Four & 00/100 Pesos

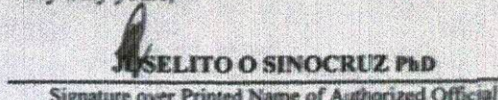
31,424.00

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.

Conforme:


Signature over Printed Name of Supplier
3-18-2024
Date

Very truly yours,


Signature over Printed Name of Authorized Official
Port Manager
Designation

Fund Cluster : _____

Funds Available : _____


RAQUEL B LACSAMANA
Corporate Finance Services Chief

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____