PURCHASE ORDER

Philippine Ports Authority

Run Date: 08-APR-2022 10:28:50
Run By: BANALVR

Supplier: GOLDMINE PRINTING PRESS
Address: 67-C EVANGELISTA ST.
TIN: 923-049-690-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1622-22
PO Date: 08-APR-22
PR No.: BAT-1257-22
PR Date: 17-MAR-22

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: 10 days upon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1308	RM	PPA Letterhead Size: Long (216mm x 330mm), Paper: Ultra White, Weight: 90 GSM, Quantity: 500 sheets per ream	2.00	3,125.0000	6,250.00
COS-ASD1308	RM	PPA Letterhead Size: A4 (210mm x 297mm), Paper: Special Paper Texture-Laid, Color: Ultra White, Weight: 90 GSM, Quantity: 500 sheets per ream	10.00	2,500.0000	25,000.00
INPUT VAT 12					3,750.00
Total: Thirty-Five Thousand Pesos					35,000.00

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

Approved:

Joseli O. Sinocruz
Port Manager

Conforme:

NENITA M. BACANI
Signature Over Printed Name of Supplier

04/13/22
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief