PURCHASE ORDER

Philippine Ports Authority

Run Date: 10-APR-2025 11:42:13
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.: M201-001926-25
PO Date: 10-APR-25
PR No.: M201-1543-25
PR Date: 18-MAR-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: 20 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OFF-ASD406	UNT	Office Visitor's Chair	12.00	4,585.0000	55,020.00
OFF-ASD406	UNT	Junior Executive Chair	6.00	5,989.0000	35,934.00
OEN-ASD601	UNT	Junior Executive Table	12.00	7,380.0000	88,560.00
OOS-ASD3237	UNT	Mobile Pedestal	3.00	3,875.0000	11,625.00

INPUT VAT - EXEMPT 0.00

Total: One Hundred Ninety-One Thousand One Hundred Thirty-Nine Pesos 191,139.00

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:

RAMEL D. BIBAL
Signature Over Printed Name of Supplier
April 14, 2025
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief