# PURCHASE ORDER

Philippine Ports Authority

Run Date: 04-APR-2025 09:11:39
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.: M201-001924-25
PO Date: 04-APR-25
PR No.: M201-1541-25
PR Date: 14-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: 15 days upon receipt of written Notice to Proceed
Payment Term: Immediate

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| DGT-PPA1650 | PC | Broom with stainless steel rod and extendable cobweb cleaner | 8.00 | 175.0000 | 1,400.00 |
| ILOJANSUP08 | BOT | Airfreshner, 320ml | 15.00 | 305.0000 | 4,575.00 |
| CJS-ASD031 | PC | Stripping Pag 16" Black | 3.00 | 437.5000 | 1,312.50 |
| BAT-AS0063 | BOT | Alcohol 70% Ethyl, 500ml | 50.00 | 108.0000 | 5,400.00 |
| OOS-ASD493 | BOT | Insecticide, Water based Aerosol 300ml | 30.00 | 425.0000 | 12,750.00 |
| OOS-ASD494 | GAL | Toilet Bowl Cleaner Gal (Please see Specifications) | 10.00 | 249.5000 | 2,495.00 |
| OOS-ASD496 | PK | Garbage Bag Size: Small 9x8" 100 pcs/pack (Please see Specificaitons) | 10.00 | 183.0000 | 1,830.00 |
| OOS-ASD496 | PK | Garbage Bag Size: Medium 11x24" 100pcs/pack | 10.00 | 250.0000 | 2,500.00 |
| OOS-ASD496 | PK | Garbage Bag Size: Large 13x32" 100 pcs/pack (Please see Specifications) | 10.00 | 332.0000 | 3,320.00 |
| NPS-PPA1103 | PC | Mop Head All cotton, Heavy Duty, 600g | 20.00 | 249.0000 | 4,980.00 |
| NPS-PPA1425 | BOT | Bleaching Liquid 500ml | 30.00 | 45.0000 | 1,350.00 |
| NPS-PPA1552 | PC | Push Brush | 5.00 | 265.0000 | 1,325.00 |
| NPS-PPA1860 | PC | Mop Handle Aluminum | 10.00 | 254.0000 | 2,540.00 |
| CCM-ASD358 | PC | Sand Paper 120 GRIT | 20.00 | 15.0000 | 300.00 |
| NPS-PPA2153 | PC | Heavy Duty Scrubbing Pad Mini 75mmX75mmX8mm | 20.00 | 25.0000 | 500.00 |
| NPS-PPA2153 | PC | Heavy Duty Scrub Sponged Mini 75mmX75mmX8mm | 20.00 | 41.0000 | 820.00 |
| NPS-PPA2153 | PC | Heavy Duty Scrubbing Pad 100mmX150mmX8mm | 20.00 | 36.0000 | 720.00 |
| NPS-PPA2158 | BOT | Disinfectant Multi Action Cleaner 900ml (Lavander) | 15.00 | 282.0000 | 4,230.00 |
| NPS-PPA2158 | BOT | Disinfectant Spray 227ml (Please see Specifications) | 10.00 | 437.0000 | 4,370.00 |
| DGT-PPA739 | PC | White Polishing Pad 16" | 3.00 | 428.0000 | 1,284.00 |
| DGT-PPA 991 | BOT | Muriatic Acid 500ml | 30.00 | 130.0000 | 3,900.00 |
| OOS-ASD3270 | BOT | Dishwashing Liquid 475ml | 40.00 | 165.0000 | 6,600.00 |
| OOS-ASD3270 | PK | Dishwashing Liquid Concentrate Refill 550ml | 5.00 | 239.0000 | 1,195.00 |
| OOS-ASD3197 | PC | Floormat (for lobby) (Please see Specifications) | 6.00 | 504.0000 | 3,024.00 |
| OOS-ASD3282 | BOT | Liquid Wax 1gal | 6.00 | 1,049.0000 | 6,294.00 |
| OOS-ASD3282 | GAL | Wax Stripper Gal | 4.00 | 665.0000 | 2,660.00 |
| DGT-PPA1650 | PC | Walis Tambo | 20.00 | 305.0000 | 6,100.00 |
| OOS-ASD3140 | PK | Multi Purpose Cleaning Powder 800g (Please see Specifications) | 50.00 | 135.0000 | 6,750.00 |
| OOS-ASD3120 | RL | Tissue Paper, Jumbo, 2ply (Please see Specifications) | 30.00 | 159.5000 | 4,785.00 |
| OOS-ASD3269 | PC | Detergent Bar Soap 380g | 30.00 | 25.5000 | 765.00 |

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| OOS-ASD3269 | BOT | Liquid Hand Soap 450ml | 30.00 | 189.5000 | 5,685.00 |
| INPUT VAT - EXEMPT | | | | | 0.00 |
| Total: One Hundred Five Thousand Seven Hundred Fifty-Nine & 50/100 Pesos | | | | | 105,759.50 |

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 8, 2025
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief