PURCHASE ORDER

Philippine Ports Authority

Run Date: 03-APR-2023 10:17:34
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: SHOPPING

PO No.: BAT-1704-23
PO Date: 31-MAR-23
PR No.: BAT-1343-23
PR Date: 24-FEB-23

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 calendar days upon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1030	BOX	Paper Clip, 50mm, 100 pcs per box or 120 grams	37.00	20.7500	767.75
ILOOFCSUP132	RL	Plastic Twine (approximately 1kg)	15.00	68.7500	1,031.25
CCS-ASD997	CAR	Toner Cartridge, HP 103AD (Original)	2.00	1,815.0000	3,630.00
NPS-PPA852	PC	Correction Tape	80.00	19.0000	1,520.00
CCS-ASD997	CAR	Toner Cartridge, HP CF217A (HP17A) (Original)	7.00	2,550.0000	17,850.00
COS-ASD1017	RL	Tape, Transparent, Width: 48mm, Usbale Length: 50 meters	13.00	23.7500	308.75
DAV-SUP002	PC	Cutter, Blade	10.00	15.0000	150.00
CCS-ASD997	CAR	Drum Cartridge, HP Laserjet Imaging Drum 19A CF219A (Original)	7.00	3,300.0000	23,100.00
COS-ASD890	PK	Expanding Envelope, Legal Size, 100 pcs./pack	1.00	1,395.0000	1,395.00
OOS-ASD3059	PC	Eraser, Mars plastic 526 50 size: 65x23x13mm	2.00	82.5000	165.00
CCS-ASD991	CAR	Ink Cartridge, Brother MFC-J3930DW, L3619XL (Black) (Original)	11.00	1,899.0000	20,889.00
COS-ASD1400	CAR	Inked Ribbon Cartridge (Color: Black), for Time Stamping Machine Winner ETP-20 (Original)	6.00	2,750.0000	16,500.00
COS-ASD1380	PAD	Note Pad Stick On 2x3, 100 sheets per pad	5.00	14.7500	73.75
COS-ASD1380	PAD	Note Pad Stick On 3x4, 100 sheets per pad	40.00	20.7500	830.00
COS-ASD1030	BOX	Paper Clip, 33mm, 100 pieces per box or 120 grams	37.00	9.7500	360.75
COS-ASD1400	CRT	Ribbon Cartridge, for Epson LQ 2190	3.00	520.0000	1,560.00
BAT-AS0059	BOX	Rubber Band, Small #16, 350 grams	33.00	168.7500	5,568.75
COS-ASD1017	RL	Tape, Masking, Width: 48mm, Usable Length: 50 meters	24.00	84.5000	2,028.00
COS-ASD1017	RL	Tape, Packaging, Width: 48mm, Usable Length: 50 meters	40.00	23.7500	950.00
CCS-ASD997	CRT	Imaging Drum HP 104A (Original)	2.00	4,095.0000	8,190.00
DAV-SUP002	PC	Cutter, Metal Grip	13.00	175.0000	2,275.00
COS-ASD1175	PC	Staple Remover (Heavy Duty), Metal Plier Type	3.00	55.7500	167.25
NPS-PPA641	UNT	Stapler with Remover, HD50-R	28.00	418.7500	11,725.00
OOS-ASD3155	PC	Box, Data File, Horizontal, Legal (Double) with divider (Color: Navy Blue) Dimension: 24cm x 24cm x 40cm Box	24.00	168.5000	4,044.00
OOS-ASD3155	PC	Box, Data File, Horizontal, Legal (Double) without divider (Color:	20.00	168.5000	3,370.00

PURCHASE ORDER

Philippine Ports Authority

Run Date: 03-APR-2023 10:17:34
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: SHOPPING

PO No.: BAT-1704-23
PO Date: 31-MAR-23
PR No.: BAT-1343-23
PR Date: 24-FEB-23

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 calendar days upon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCS-ASD138	BOX	Navy Blue) Dimension: 24cm x 24cm x 40cm box Continuous Form 4 Ply, 280mm x 241mm, carbonless, thickness-0.062mm min.each sheet (500sheets per box) (Colored)	50.00	1,435.0000	71,750.00
COS-ASD1031	PK	Envelope, documentary, legal size, 100pcs./pack	4.00	210.0000	840.00
NPS-PPA010	BOX	Ballpen, Black, retractable (12 pcs per box)	12.00	56.7500	681.00
NPS-PPA010	BOX	Ballpen, Blue, retractable (12 pcs per box)	7.00	56.7500	397.25
COS-ASD1031	BOX	Envelope, White, Long Mailing, 500's	1.00	249.7500	249.75
NPS-PPA010	BOX	Ballpen, Red, retractable (12 pcs per box)	2.00	56.7500	113.50
COS-LEG029	RL	Fax Paper/Thermal Paper	10.00	70.0000	700.00
INPUT VAT - EXEMPT					0.00

Total: Two Hundred Three Thousand One Hundred Eighty & 75/100 Pesos 203,180.75

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[illegible]O. Sinocruz
Port Manager

Conforme:

RAMEL D. BIBAL
Signature Over Printed Name of Supplier

April 5, 2023
Date

PURCHASE ORDER

Philippine Ports Authority

Run Date: 03-APR-2023 10:17:34
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: SHOPPING

PO No.: BAT-1704-23
PO Date: 31-MAR-23
PR No.: BAT-1343-23
PR Date: 24-FEB-23

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 calendar days upon receipt of Purchase Order

Payment Term: Immediate

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief