PURCHASE ORDER

Philippine Ports Authority

Run Date: 27-APR-2023 15:32:40
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-1708-23
PO Date: 27-APR-23
PR No.: BAT-1350-23
PR Date: 29-MAR-23

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

Place of Delivery: PMO - BAT
Delivery Term: 15 days upon receipt of Approved Purchase Order

Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1308	RM	Printing of PPA Letterhead, Size: A4 (210mm x 297mm), Paper: Special Paper Texture-Laid, Weight: 90GSM, Quantity: 500 sheets per ream	5.00	3,273.2143	16,366.07
COS-ASD1308	RM	Printing of PPA Letterhead, Size: Long (216mm x 330mm), Paper: Special Paper Textured-Laid. Color: Ultra White, Weight: 90GSM, Quantity: 500 sheets per ream	3.00	4,151.7857	12,455.36
					3,458.5
INPUT VAT 12					
					32,280.0

Total: Thirty-Two Thousand Two Hundred Eighty Pesos

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:

Marganta Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joseli O. Sinocruz
Port Manager

Conforme:

NENITA M. BACANI
Signature Over Printed Name of Supplier

05-04-23
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief