PURCHASE ORDER

Philippine Ports Authority

Run Date: 08-MAY-2024 13:19:21
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-1810-24
PO Date: 08-MAY-24
PR No.: BAT-1446-24
PR Date: 12-APR-24

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 Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
BAT-AS0022	CRT	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-C (Cyan) Original	5.00	1,245.0000	6,225.00
BAT-AS0022	CRT	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-M (Magenta) Original	5.00	1,245.0000	6,225.00
BAT-AS0022	CRT	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-Y (Yellow) Original	5.00	1,245.0000	6,225.00
ILOOFCSUP106	BOX	Continuous Form 4 Ply, 280mmx241mm, carbonless, thickness - 0.062mm min. each sheet (500 sheets per box) Colored	340.00	1,348.7500	458,575.00
CCS-ASD991	CRT	Print Cartridge IM C2000 Black (Original)	1.00	5,499.0000	5,499.00
CCS-ASD991	CRT	Print Cartridge IM C2000 Yellow (Original)	1.00	10,699.0000	10,699.00
CCS-ASD991	CRT	Print Cartridge IM C2000 Cyan (Original)	1.00	10,699.0000	10,699.00
CCS-ASD991	CRT	Print Cartridge IM C2000 Magenta (Original)	1.00	10,699.0000	10,699.00
CCS-ASD991	CRT	Ink Cartridge, HP 704, Tri-Color	3.00	525.0000	1,575.00
COS-ASD1396	CRT	Toner Gestetner MP 2014 (Original)	11.00	3,880.0000	42,680.00

INPUT VAT - EXEMPT 0.00

Total: Five Hundred Fifty-Nine Thousand One Hundred One Pesos 559,101.00

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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:

Signature Over Printed Name of Supplier

Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief