PURCHASE ORDER

Philippine Ports Authority

Run Date: 14-MAY-2024 10:01:46
Run By: RANALVR

Supplier: GGL OFFICE AND SCHOOL SUPPLIES TRADING
Address: D SILANG ST BOLONIO VALDEZ BLDG BRGY. 10 BATANGAS CITY BATANGAS, 4200
TIN: 341-726-604-00000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: BAT-1814-24
PO Date: 16-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
COS-ASD1396	CRT	Toner Gestener M 2701 (Original)	2.00	3,700.0000	7,400.00
					0.00
INPUT VAT - EXEMPT					
					7,400.00

Total: Seven Thousand Four Hundred 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:

Margarita Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:
Guillermo G. Laurio Jr
Signature Over Printed Name of Supplier
5-14-2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief