PURCHASE ORDER

Philippine Ports Authority

Run Date: 18-MAY-2024 10:59:22
Run By: BANALVR

Supplier: ENVIRO GUARD TRADING
Address: CALICANTO
TIN: 166-421-454-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No: BAT-1816-24
PO Date: 18-MAY-24
PR No: BAT-1448-24
PR Date: 22-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 written Notice to Proceed
Payment Term: Immediate

Item No	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA2210	PK	Garbage Bag Size: 9+9x18, Small (100pcs/pack)	6.00	120.5357	723.21
OOS-ASD3282	BOT	Liquid Wax (1gal)	5.00	665.1786	3,325.89
OOS-ASD3015	PC	Detergent Bar (380g)	100.00	25.0000	2,500.00
CJS-ASD031	PC	Stripping Pad 16" (Black)	2.00	254.4643	508.93
OOS-ASD494	GAL	Toilet Bowl Cleaner (gal)	5.00	223.2143	1,116.07
NPS-PPA2153	PC	Heavy Duty Scrubbing Pad Mini (75mmx75mmx8mm)	200.00	16.0714	3,214.29
INPUT VAT 12					1,366.61
Total: Twelve Thousand Seven Hundred Fifty-Five Pesos					12,755.00

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 [illegible] Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

Signature Over Printed Name of Supplier

May 22, 2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

PURCHASE ORDER

Philippine Ports Authority

Run Date: 18-MAY-2024 10:44:43
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.: BAT-1815-24
PO Date: 18-MAY-24
PR No.: BAT-1448-24
PR Date: 22-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 written Notice to Proceed
Payment Term: Immediate

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

05202402

MAY 20 2024

RAMEL DE JESUS BIBAL
General Manager
Paper Plane General Merchandise Co.
2nd Floor, P&C Building, P. Canlapan St.
Cor. Noble St., Poblacion (Brgy. 10)
Batangas City
rdjbibal@yahoo.com

Dear **Mr Bibal:**

As part of the globalization of services being offered in the Philippine Ports Authority – Port Management Office of Batangas (PPA-PMO BGS), international set of standards have been adopted in our operations following conformance to the Integrated Management System (IMS), namely:

- Environmental Management System: ISO 14001:2015
- Occupational Health and Safety Management: ISO 45001:2018
- Quality Management System: ISO 9001:2018

In this regard and as part of the Interested Parties doing business with us, we would like to inform you that as our legitimate supplier, you are hereby advised to abide, through all possible means, our established EHSQ Policy as stated below:

> *It is the policy of PPA to establish and implement and Integrated Management System which aims to:*
>
> - *Reduce environmental impact form port activities*
> - *Protect the well-being of all interested parties; and*
> - *Continually improve the quality of port operations and services.*

Thank you very much and we highly expect your cooperation on the matter.

Truly yours,

JOSELITO O SINOCRUZ PhD
Port Manager

ADMIN:MEBV/VRB/smgm