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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ILOOFCSUP60	BOT	Insecticides (300ml) Water-based Aerosol	30.00	368.7500	11,062.50
NPS-PPA1103	PC	Doormat (Rectangle)	70.00	35.0000	2,450.00
NPS-PPA1103	PC	Mophead, All Cotton, Heavy Duty (#600g)	25.00	218.7500	5,468.75
NPS-PPA1860	PC	Mophandle (Aluminum)	5.00	234.0000	1,170.00
NPS-PPA2210	PK	Grabage Bag Size: 11+11x24, Medium (100pcs/pack)	10.00	225.0000	2,250.00
NPS-PPA2210	PK	Garbage Bag Size: 13+13x32, Large (100pcs/pack)	10.00	350.0000	3,500.00
NPS-PPA2210	PK	Garbage Bag Size: 15+15x37, XL (100pcs/pack)	10.00	475.0000	4,750.00
OOS-ASD3015	PC	Hand Soap (130g)	60.00	64.7500	3,885.00
OOS-ASD3165	BOT	Mega Tiles (1gal)	5.00	383.7500	1,918.75
OOS-ASD3015	BOT	Liquid Hand Soap (450ml)	150.00	192.0000	28,800.00
OOS-ASD3282	GAL	Wax Stripper (gal)	5.00	375.0000	1,875.00
OOS-ASD3270	BOT	Dishwashing Liquid (475ml)	150.00	135.0000	20,250.00
OOS-ASD3270	PK	Dishwashing Liquid Concentrate Refill (550ml)	10.00	212.7500	2,127.50

INPUT VAT - EXEMPT 0.00

Total: Eighty-Nine Thousand Five Hundred Seven & 50/100 Pesos 89,507.50

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:

RAMEL D. BIBAL
Signature Over Printed Name of Supplier

May 22, 2024
Date