PURCHASE ORDER

Philippine Ports Authority

Run Date: [illegible]
Run By: [illegible]

Supplier: GOLDMINE PRINTING PRESS
Address: 67-C EVANGELISTA ST.
TIN: 928-049-690-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No: BAT-1819-24
PO Date: 25-MAY-24
PR No: BAT-1453-24
PR Date: 30-APR-24

Gentleman:
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: 7 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD728	PAD	Computation Sheets 8.5" x 11", GSP Bond w/ colored PPA & Bagong Pilipinas Logo, 50sets pad in triplicate copies (Original-White, Duplicate-Yellow, Triplicate-Pink) Pre-No starting No 446901, Pre-No Ctrl No starting to BAC-MCS-2024-000001-E	100.00	352.2321	35,223.21
INPUT VAT 12					4,226.79
Total: Thirty-Nine Thousand Four Hundred Fifty Pesos					39,450.00

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 Evelyn B. Villaflor
Division Manager - Administrative Division

Conforme:

NENITA M. BASCUL
Signature Over Printed Name of Supplier
06-03-2024
Date

Approved:

Joselito O. Sinocruz
Port Manager

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief