PURCHASE ORDER

Philippine Ports Authority

Supplier: SONJAY ENTERPRISES
Address: BRGY. STA. ANASTACIA. STO. TOMAS
TIN: 418-915-920-0000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: BAT-1390-19
PO Date: 21-OCT-19
PR No.: BAT-1105-19
PR Date: 23-AUG-19

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PMO - BAT
Delivery Term: 20 days upon receipt of Purchase Order

Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD038	PC	Arch Lever File (Legal), H-35 cm; W-28.5 cm; Thickness-8 cm Vertical (Color: Royal Blue)	25.00	98.2143	2,455.36
COS-ASD038	PC	Arch Lever File (Legal), H-35 cm; W-28.5 cm; Thickness-5.5 cm Vertical (Color:Red)	30.00	98.2143	2,946.43
COS-ASD038	PC	Arch Lever File (Legal), H-24 cm; W-39.5 cm; Thickness - 8.5 cm, Horizontal (Color:Navy Blue)	15.00	98.2143	1,473.21
ILOOFCSUP85	PC	Ballpen, black, retractable	160.00	4.4196	707.14
BAT-AS0051	PC	Ballpen, Blue, retractable	160.00	4.4196	707.14
NPS-PPA850	PC	Calculator, 2 way power, 12 digits	12.00	375.0000	4,500.00
NPS-PPA852	PC	Correction Tape	24.00	24.1071	578.57
CCS-ASD484	PC	External Hard Drive 1 TB	5.00	3,392.8571	16,964.29
COS-ASD1031	PC	Envelope, Expanding Legal Size	100.00	11.3839	1,138.39
COS-ASD1259	PC	Flash Drive 16 GB	10.00	312.5000	3,125.00
NPS-PPA1881	RL	Laminating Film (250micronx100mmx100m)	2.00	602.6786	1,205.36
COS-ASD051	PK	Folder, Tagboard for A4 size documents, 100 pcs/pack	3.00	468.7500	1,406.25
OOS-ASD3155	PC	Peerless Box (original) 24"x15"x11"	200.00	120.5357	24,107.14
OOS-ASD3284	PK	PVC Binding Film, Legal Size (217x331 mm), 100 sheets	2.00	669.6429	1,339.29
COS-ASD515	PC	Ring Binder 12.7mm (1/2x44")	20.00	10.7143	214.29
COS-ASD515	PC	Ring Binder 15mm (5/8x44")	20.00	15.1786	303.57
COS-ASD515	PC	Ring Binder 19mm (3/4x44")	20.00	18.7500	375.00
COS-ASD515	PC	Ring Binder 25mm (1/4x44")	20.00	28.5714	571.43
COS-ASD337	PC	Scissors, length: 6.5 inches, made from HQ stainless steel material	10.00	35.7143	357.14
INPUT VAT 12					7,737.00
Total: Seventy-Two Thousand Two Hundred Twelve Pesos					72,212.00

PURCHASE ORDER

Philippine Ports Authority

Supplier: SONJAY ENTERPRISES
Address: BRGY. STA. ANASTACIA. STO. TOMAS
TIN: 418-915-920-0000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: BAT-1390-19
PO Date: 21-OCT-19
PR No.: BAT-1105-19
PR Date: 23-AUG-19

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: 20 days upon receipt of Purchase Order
Payment Term: Immediate

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 E. Villamor

Approved:

Joselito C. Sinocruz

Conforme:

JAYSON C. TOLENTINO
Signature Over Printed Name of Supplier

10/23/2019
Date

Funds Available:

Raquel B. Lacsamana