PURCHASE ORDER

Philippine Ports Authority

Run Date: 31-MAY-2024 13:48:58
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-1826-24
PO Date: 31-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
Delivery Term: 10 days upon receip of written Notice to Proceed
Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3270	PK	Multi Purpose Cleaning Powder	120.00	136.2500	16,350.00
INPUT VAT - EXEMPT					0.00
Total: Sixteen Thousand Three Hundred Fifty Pesos					16,350.00

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 Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

RAMEL D. BIBAL
Signature Over Printed Name of Supplier

June 10, 2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief