

PURCHASE ORDER

Philippine Ports Authority

Run Date: 10 JUN 2025 08:38:18
Run By: BANALVR

Supplier: GIGAPRINT PRINTING SERVICES
Address: Lions Den Bldg, National Hi-way Brgy. Kumintang Itaba
TIN: 481-427-708-002
PO Type: STANDARD
Mode of Procurement: Small Value

PO No: M201-002028-26
PO Date: 10-JUN-25
PR No: M201-1629-26
PR Date: 18-MAY-26

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

Place of Delivery: PMO - LAI

Delivery Term: 7 days upon receipt of written Notice to Proceed

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
QOS-ASD3111	PC	Yellow: 8 pcs per one (1) A4 size sticker (960)	120.00	155.0000	18,600.00
QOS-ASD3111	PC	Blue: 8 pcs per one (1) A4 size sticker (960)	120.00	155.0000	18,600.00
QOS-ASD3111	PC	White: 8 pcs per one (1) A4 size sticker (1200)	150.00	155.0000	23,250.00

INPUT VAT - EXEMPT

0.00

Total: Sixty Thousand Four Hundred Fifty Pesos

60,450.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

Approved:

Margarita Evelyn B. Villamor

Aurora A. Mendoza

Division Manager A, Administrative Division

Port Manager

Conforms:

Signature Over Printed Name of Supplier

Date

Funds Available:

Raquel B. Lacamana

Corporate Finance Services Chief