

PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-JUN-2022 14:37:56
Run By: BANALVR

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

PO No.: BAT-1639-22
PO Date: 11-JUN-22
PR No.: BAT-1279-22
PR Date: 19-MAY-22

Gentlemen:

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

Place of Delivery PMO - BAT

Delivery Term: 10 calendar days upon receipt of Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCS-ASD991	CAR	Ink Cartridge, Brother MFC-J3930DW, LC3619XL (Black) (Original)	6.00	1,843.0804	11,058.48
CCS-ASD991	CAR	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-C (Cyan) (Original)	5.00	1,329.6875	6,648.44
CCS-ASD991	CAR	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-M (Magenta) (Original)	5.00	1,329.6875	6,648.44
CCS-ASD991	CAR	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-Y (Yellow) (Original)	5.00	1,329.6875	6,648.44
COS-ASD1175	BOX	Staple Wire, Standard (leg length 6mm) 5000 staples per box	40.00	24.5536	982.14
OOS-ASD3155	PC	Box, Peerless (Original) 24"x15"x11"	44.00	98.2143	4,321.43
OOS-ASD3111	PK	Sticker Paper A4 Matt (1x10)	10.00	25.6696	256.70
OOS-ASD3296	PC	I.D. Clip (Metal)	200.00	1.6964	339.29
INPUT VAT 12					4,428.39

Total: Forty-One Thousand Three Hundred Thirty-One & 75/100 Pesos

41,331.75

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:

Approved:

Margarita B. Villamor

Jose O. Sinocruz

Division Manager A, Administrative Division

Port Manager

Conforme:

Signature Over Printed Name of Supplier

Date

PURCHASE ORDER

Philippine Ports Authority

Run Date: 13-JUN-2022 13:49:31
Run By: BANALVR

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

PO No.: BAT-1639-22
PO Date: 11-JUN-22
PR No.: BAT-1279-22
PR Date: 19-MAY-22

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

Place of Delivery: PMO - BAT

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Purchase Order

Date of Delivery:

Payment Term: Immediate

Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief