PURCHASE ORDER

Philippine Ports Authority

Run Date: 07-JUL-2025 08:25:17
Run By: BANALVR

Supplier: PAPER PLANE GENERAL MERCHANDISE CO.
Address: PROPER TABANGAO AMBULONG 4200 BATANGAS CITY, BATANGAS PHILIPPINES
TIN: 010-436-201-00000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M201-001938-25
PO Date: 07-JUL-25
PR No.: M201-1552-25
PR Date: 20-MAY-25

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 written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
DGT-PPA1565	UNT	Money Bill Counter (Please see Specifications)	1.00	23,650.0000	23,650.00
INPUT VAT 12					2,838.00
Total: Twenty-Six Thousand Four Hundred Eighty-Eight Pesos					26,488.00

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:

Margarita Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Aurora A. Mendoza
Port Manager

Conforme:

RAMEL D. BIBAL
Signature Over Printed Name of Supplier

July 10, 2025
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief