

PURCHASE ORDER

Philippine Ports Authority

Run Date: 07-JUL-2025 09:12:17
Run By: BANALVR

Supplier: SONJAY ENTERPRISES
Address: BRGY. STA. ANASTACIA. STO. TOMAS
TIN: 418-915-920-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M201-001941-25
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

Delivery Term: 20 days upon receipt of written Notice to Proceed

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COE-ASD001	UNT	Paper Shredder, Heavy Duty (Please see Specifications)	5.00	20,666.5179	103,332.59
OCE-ASD281	UNT	Rechargeable Megaphone with Siren/Whistle and Voice Recorder (Please see Specifications)	5.00	4,048.7946	20,243.97
COS-ASD1267	UNT	Printer for Official Receipt "Dot Matrix" (Please see Specifications)	2.00	15,381.5179	30,763.04
DGT-PPA1565	UNT	Money Verifier, Heavy Duty (Please see Specifications)	1.00	3,125.0000	3,125.00
OOS-ASD3107	UNT	Pressure Washer (Please see Specifications)	1.00	3,750.0000	3,750.00

INPUT VAT 12 19,345.75

Total: One Hundred Eighty Thousand Five Hundred Sixty & 35/100 Pesos 180,560.35

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 Emelyn B. Villamor

Aurora A. Mendoza

Division Manager A, Administrative Services

Port Manager

Conforme:

Signature Over Printed Name of Supplier

Date

Funds Available:

Raquel B. Lacsamana

Corporate Finance Services Chief