# PURCHASE ORDER

Philippine Ports Authority

Run Date: 04-AUG-2026 15:25:50
Run By: BANALVR

Supplier: A. MONTALBO PRINTING SERVICES
Address: RIZAL AVENUE EXTENSION, BRGY. 21 BATANGAS CITY, BATANGAS, 4200
TIN: 404-332-940-00000
PO Type: STANDARD
Mode of Procurement: Small Value

PO No.: M201-002050-26
PO Date: 04-AUG-26
PR No.: M201-1642-26
PR Date: 07-JUL-26

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: 7 days upon receipt of written Notice to Proceed
Payment Term: Immediate

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| COS-ASD932 | PAD | Computation Sheets 8.5"x11" GSP Bond with colored PPA Logo, 50 sets/pad in triplicate copies, Original Copy - White, Duplicate Copy - Yellow, Triplicate Copy - Pink Prenumbered starting to No. 456101 | 142.00 | 325.0000 | 46,150.00 |

INPUT VAT - EXEMPT 0.00

Total: Forty-Six Thousand One Hundred Fifty Pesos 46,150.00

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:

Signature Over Printed Name of Supplier

8/4/26
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief