PURCHASE ORDER

Philippine Ports Authority

Run Date: 20-AUG-2025 16:18:34
Run By: BANALVR

Supplier: LAMBERT TRADING
Address: (BESIDE TALAVERA PATIS) MARCOS DISTRICT 3114
TALAVERA NUEVA ECIJA
TIN: 220-834-592-00000
PO Type: STANDARD

Mode of Procurement: SHOPPING

PO No.: M201-001954-25
PO Date: 20-AUG-25
PR No.: M201-1561-25
PR Date: 21-JUL-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: 15 days upon receipt of written Notice to Proceed

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1381	PC	Steno Notebook, Spiral	25.00	12.5000	312.50
ILOOFCSUP40	BOT	Stamp Pad Ink (Purple), 60 ml	9.00	16.0714	144.64
NPS-PPA223	BOX	Hi-Tecpoint V7 RT, Retractable, Blue, 12's	3.00	696.4286	2,089.29
NPS-PPA223	BOX	Sign Pen, Black, liquid/gel ink, 0.7mm needle tip (12 pcs per box)	8.00	218.7500	1,750.00
NPS-PPA223	BOX	Sign Pen, Blue, liquid/gel ink, 0.7mm needle tip (12 pcs per box)	1.00	218.7500	218.75
NPS-PPA223	BOX	Roller Ball Pen, Black, Retractable Gel Ink, Rollerball 0.7mm (12 pcs per box)	6.00	612.5000	3,675.00
NPS-PPA223	BOX	Roller Ball Pen, Blue, Retractable Gel Ink, Rollerball 0.7mm (12 pcs per box)	3.00	612.5000	1,837.50
BAT-AS0059	BOX	Rubber Band, Small # 16, 350 grams	4.00	108.0357	432.14
COS-ASD402	BOT	Glue, 130g. Multi purpose glue	20.00	38.3929	767.86
OOS-ASD499	PC	Correction (Liquid)	2.00	13.3929	26.79
COS-ASD965	PC	Stamp Pad, Felt bed dimension: 60 mm x 100 mm	7.00	26.7857	187.50
COS-ASD1031	PK	Envelope Expanding, legal size, 100 pcs per pack	2.00	950.0000	1,900.00
COS-ASD1031	BOX	Envelope White long Mailing (500 pcs/box)	1.00	200.0000	200.00
COS-ASD1032	BOX	Fastener, Plastic 70 mm between prongs, 50 sets per box	20.00	29.4643	589.29
COS-ASD1030	BOX	Paper Clip, Metal Big	10.00	14.2857	142.86
COS-ASD1144	RM	Paper, (Multi Purpose) Legal, 216mm x 330mm, 70gsm subs 24	20.00	140.1786	2,803.57
COS-ASD1144	RM	Paper, (Multi Purpose) A4, 210mm x 297mm, 70gsm subs 24	20.00	126.7857	2,535.71
COS-ASD1175	BOX	Staple Wire, Standard (leg length 6mm) 5000 staples per box	135.00	17.8571	2,410.71
COS-ASD1217	RL	Plastic Cover	3.00	690.1786	2,070.54
COS-ASD1317	BOX	Continuous Form 2 ply, 280x241 mm, 1000 sets per box, Carbonless	20.00	1,117.8571	22,357.14
COS-ASD1380	PAD	Note Pad Stick On 2 x 3, 100 sheets per pad	12.00	10.7143	128.57
COS-ASD1380	PAD	Note Pad Stick On 3 x 3, 100 sheets per pad	24.00	13.3929	321.43
COS-ASD1380	PAD	Note Pad Stick On 3 x4, 100 sheets per pad	24.00	19.6429	471.43
COS-ASD1382	PC	Columnar Notebook 8 Columns	25.00	26.7857	669.64
OOS-ASD3083	PC	Ruler Metal	5.00	33.0357	165.18
COS-ASD1386	PC	Binder Ring 12.7mm x 1.12mtrs. (1/2 x 44") plastic , 80 rings	15.00	8.0357	120.54
COS-ASD1386	PC	Binder Ring 15 mm (5/8 x 44") plastic 80 rings	15.00	11.6071	174.11
COS-ASD1386	PC	Binder Ring 25mm 1"	15.00	23.2143	348.21

CamScanner

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Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1386	PC	Binder Ring 8mm 16"	15.00	5.3571	80.36
COS-ASD1386	PC	Binder Ring 10mm 8"	15.00	6.2500	93.75
COS-ASD1388	BOX	Clip, Backfold, 50 mm (2") 12 pieces per box	27.00	41.9643	1,133.04
OOS-ASD3075	PC	Record Book , 300 pages, size: 214mm X 278mm min. (Please see attached Green Procurement Specifications)	10.00	105.3571	1,053.57
OOS-ASD3075	PC	Record Book , 500 pages, size: 214mm X 278mm min. (Please see attached Green Procurement Specifications)	15.00	135.7143	2,035.71
OOS-ASD3111	PK	Sticker Paper A4 Matt (1 x 10)	2.00	31.2500	62.50
OOS-ASD3279	PK	Folder, Tagboard for Legal Size documents, 100 pcs /pack	4.00	330.3571	1,321.43
OOS-ASD3279	PK	Folder, Tagboard for A4 Size documents, 100 pcs /pack	1.00	320.5357	320.54
OOS-ASD3279	PK	Folder, Pressboard Expandable (Long), 100 pcs/pack (Green)	4.00	1,079.4643	4,317.86
INPUT VAT 12					7,112.34
Total: Sixty-Six Thousand Three Hundred Eighty-Two Pesos					66,382.00

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:

LORAINE A. MALUBAG
Signature Over Printed Name of Supplier

8-28-25
Date

Oracle E-Business Suite Release 12.2.6

CamScanner

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Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

CamScanner