PURCHASE ORDER

Philippine Ports Authority

Run Date: 21-AUG-2025 10:10:07
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: SHOPPING

PO No.: M201-001955-25
PO Date: 21-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
NPS-PPA2189	PC	Portfolio Clipbboard Long w/ Cover & Back Pocket Plastic Materal , Color: Black & Blue	6.00	191.9643	1,151.79
ILOOFCSUP76	UNT	Puncher, Paper, (Heavy Duty), with two hole guide, Diameter of Hole: 7mm (approx), Punching Capacity: 30 sheets of 70gsm Multipurpose Paper	7.00	325.8929	2,281.25
NPS-PPA850	UNT	Calculator, 12 digits, Regular percentage calculations, Dual power supply, Extra large display, Dim (DxWxH): 160.4x164.5x44.2mm	5.00	498.2143	2,491.07
COS-ASD1017	RL	Tape, Double Sided , 1/4 inch x 25 yards, transparent	15.00	19.1964	287.95
OOS-ASD3059	PC	Eraser, Mars plastic 526 50 size: 65x23x13 mm	20.00	79.2411	1,584.82
CCS-ASD997	CAR	Toner Cartridge, HP 49A	1.00	2,633.9286	2,633.93
INPUT VAT 12					1,251.69
Total: Eleven Thousand Six Hundred Eighty-Two & 50/100 Pesos					11,682.50

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

August 28, 2025
Date

PURCHASE ORDER

Philippine Ports Authority

Run Date: 21-AUG-2025 10:10:07
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: SHOPPING

PO No.: M201-001955-25
PO Date: 21-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

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief