

PURCHASE ORDER

Philippine Ports Authority

Run Date: 15-SEP-2022 08:43:32
Run By: BANALVR

Supplier: SONJAY ENTERPRISES
Address: BRGY. STA. ANASTACIA. STO. TOMAS
TIN: 418-915-920-0000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: BAT-1659-22
PO Date: 16-SEP-22
PR No.: BAT-1297-22
PR Date: 25-AUG-22

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

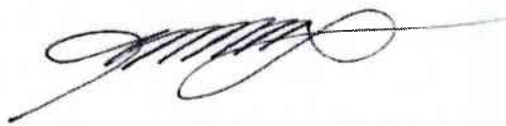
Place of Delivery: PMO - BAT

Delivery Term: 15 days upon receipt of Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1881	RL	Laminating Film 250micoms	3.00	607.1429	1,821.43
COS-ASD934	PK	Push Pins	5.00	19.6429	98.21
CCS-ASD991	CAR	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-C (Cyan) (Original)	13.00	1,339.2857	17,410.71
CCS-ASD991	CAR	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-M (Magenta) (Original)	13.00	1,339.2857	17,410.71
CCS-ASD991	CAR	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-Y (Yellow) (Original)	13.00	1,339.2857	17,410.71
COS-ASD1017	RL	Tape, Double Sided, 1/2 inch x 25 yards, transparent	20.00	15.1786	303.57
COS-ASD1017	RL	Tape, Masking, Width: 48mm, Usable Length: 50 meters	37.00	75.8929	2,808.04
COS-ASD1031	PK	Folder, Tagboard for A4 Size documents, 100 pcs. per pack	2.00	428.5714	857.14
COS-ASD1032	BOX	Fastener, Metal Long	5.00	123.2143	616.07
COS-ASD1175	BOX	Staple Wire. Standard (leg length 6mm) 5000 staples per box	75.00	24.5536	1,841.52
OOS-ASD3111	PK	Sticker Paper A4 Matt (1 x 10)	21.00	25.6696	539.06
OOS-ASD3279	PC	Arch Lever File (Legal), H - 35cm; W - 28.5cm; Thickness - 8cm (Vertical) (Red - 30, Blue - 45)	75.00	75.8929	5,691.96
OOS-ASD3279	PC	Arch Lever File (Legal), H - 24cm; W - 39.5cm; Thickness - 8.5cm (Horizontal) (Red)	15.00	75.8929	1,138.39
OOS-ASD3279	PK	Folder, Tagboard for Legal Size documents, 100 pcs. per pack	6.00	441.9643	2,651.79
COS-ASD038	PC	Box, Data File, Horizontal, Legal (Double) with divider (Color: Navy Blue) Dimension: 24cm x 24cm x 40cm Box	23.00	142.8571	3,285.71
COS-ASD038	PC	Box, Data File, Horizontal, Legal (Double) with divider (Color: Red) Dimension: 24cm x 24cm x 40cm Box	4.00	142.8571	571.43
BAT-AS0059	BOX	Rubber Band, Small #16, 350 grams	22.00	131.2500	2,887.50
NPS-PPA1296	PK	Paper, Specialty Board Color: White, Size: 8 1/2 x 13, 220 GSM	10.00	33.4821	334.82
INPUT VAT 12					9,321.48
Total: Eighty-Seven Thousand & 25/100 Pesos					87,000.25



PURCHASE ORDER

Philippine Ports Authority

Run Date: 18-SEP-2022 09:41:22
Run By: BANALVR

Supplier: SONJAY ENTERPRISES
Address: BRGY. STA. ANASTACIA. STO. TOMAS
TIN: 418-915-920-0000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: BAT-1659-22
PO Date: 18-SEP-22
PR No.: BAT-1297-22
PR Date: 25-AUG-22

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PMO - BAT

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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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
Division Manager A, Administrative Division

Joselito Sinocruz
Port Manager

Conforme:

JASON TOLENTINO
Signature Over Printed Name of Supplier
20 Sep. 2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief