

PURCHASE ORDER

Philippine Ports Authority

Run Date: 22-SEP-2025 08:49:49
Run By: BANALVR

Supplier: TEAL-28 CONSUMER GOODS TRADING
Address: SITIO 8 BALAGTAS-BALETE ROAD BALAGTAS 4200
BATANGAS CITY BATANGAS PHILIPPINES
TIN: 691-340-228-00000
PO Type: STANDARD
Mode of Procurement: Small Value

PO No.: M201-002084-26
PO Date: 22-SEP-26
PR No.: M201-1654-26
PR Date: 13-AUG-26

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

Place of Delivery: PMO - BAT

Delivery Term: 10 days upon receipt of written Notice to Proceed

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OFF-ASD406	UNT	Executive Chair Fabric with gaslift and arm (Please see attached Technical Specifications)	8.00	15,450.0000	123,600.00
OEN-ASD601	UNT	Junior Executive Table (Please see attached Technical Specifications)	6.00	9,200.0000	55,200.00
OOS-ASD3150	SET	Bed Sheet (Please see attached Technical Specifications)	15.00	1,750.0000	26,250.00
OOS-ASD3237	UNT	Steel Lateral Filing Cabinet 3 Layers (Please see attached Technical Specifications)	4.00	18,600.0000	74,400.00
OOS-ASD3237	UNT	Mobile Pedestal (Please see attached Technical Specifications)	10.00	5,350.0000	53,500.00
BAT-AS0041	PC	Pillow (Please see attached Technical Specifications)	28.00	765.0000	21,420.00
OFF-ASD406	UNT	Junior Executive Chair (Please see attached Technical Specifications)	7.00	9,450.0000	66,150.00
INPUT VAT - EXEMPT					0.00
Total: Four Hundred Twenty Thousand Five Hundred Twenty Pesos					420,520.00

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:

Approved:

Margarita Enrily B. Villamor

Aurora A. Mendoza
Port Manager

Division Manager A - Administrative Division

Conforme:

RORIN JAMES M. ALORSA
Signature Over Printed Name of Supplier
09/24/26
Date

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PO No.: M201-002064-26
PO Date: 22-SEP-28
PR No.: M201-1654-26
PR Date: 13-AUG-26

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Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief