

PURCHASE ORDER

Philippine Ports Authority

Run Date: 17-SEP-2026 06:30:16
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: Small Value

PO No.: M201-002059-26
PO Date: 17-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 written Notice to Proceed

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OEN-ASD601	UNT	Side Table (Please see attached Technical Specifications)	1.00	8,750.0000	8,750.00
OOS-ASD3198	PC	Foam Full Double (Please see attached Technical Specifications)	15.00	6,964.2857	104,464.29
OOS-ASD3237	UNT	Filing Cabinet with Safety Vault (Please see attached Technical Specifications)	3.00	39,535.7143	118,607.14

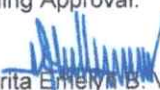
INPUT VAT 12 27,818.57

Total: Two Hundred Fifty-Nine Thousand Six Hundred Forty Pesos 259,640.00

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 Emily B. Villamor

Division Manager A- Administrative Division

Conforme:


RAMEL D. BIBAL

Signature Over Printed Name of Supplier

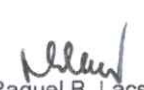
September 23, 2026

Date

Approved:


Aurora A. Mendoza
Port Manager

Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief