

PURCHASE ORDER

Philippine Ports Authority

Run Date: 25-SEP-2025 11:22:24
Run By: BANALVR

Supplier: PAPER PLANE GENERAL MERCHANDISE CO.		PO No.: M201-001982-25			
Address: PROPER TABANGAO AMBULONG 4200 BATANGAS CITY, BATANGAS PHILIPPINES		PO Date: 25-SEP-25			
TIN: 010-436-201-00000		PR No.: M201-1572-25			
PO Type: STANDARD		PR Date: 27-AUG-25			
Mode of Procurement: Small Value					
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
NPS-PPA2158	BOT	Disinfectant Spray 227ml	10.00	390.1786	3,901.79
DGT-PPA739	PC	Polishing Pad White	3.00	382.1429	1,146.43
NPS-PPA333	BOT	Furniture Polisher, Spray, 250ml	30.00	266.0714	7,982.14
COE-ASD006	PC	Pail, Capacity: 24L	24.00	285.7143	6,857.14
COE-ASD006	PC	Water Dipper	24.00	49.1071	1,178.57
COE-ASD006	PC	Water Container with Cover 40L	5.00	401.7857	2,008.93
CJS-ASD021	PC	Push Brush	5.00	230.3571	1,151.79
OTV-ASD008	PC	Air Freshener (320ml)	15.00	275.0000	4,125.00
BAT-AS0063	BOT	Alcohol 70% Ethyl, 500ml	30.00	114.2857	3,428.57
OOS-ASD487	PK	Garbage Bag Size: 9+9x18, Small (100pcs/pack)	10.00	155.3571	1,553.57
OOS-ASD487	PK	Garbage Bag Size: 11+11x24, Medium (100pcs/pack)	10.00	239.2857	2,392.86
OOS-ASD487	PK	Garbage Bag Size: 13+13x32, Large (100pcs/pack)	10.00	337.5000	3,375.00
OOS-ASD487	PK	Garbage Bag Size: 15+15x37, XL (100pcs/pack)	10.00	533.9286	5,339.29
OOS-ASD494	BOT	Toilet Bowl Cleaner	5.00	266.7857	1,333.93
NPS-PPA1103	PC	Mophead 600g	20.00	256.2500	5,125.00
NPS-PPA1373	PC	Magic Mop	12.00	491.0714	5,892.86
NPS-PPA1425	BOT	Bleaching Liquid 500ml	30.00	33.9286	1,017.86
CCM-ASD358	PC	Sand Paper #120	40.00	13.3929	535.71
NPS-PPA2153	PC	Heavy Duty Scrubbing Pad Mini 75mm x 75mm x 8mm	20.00	22.3214	446.43
NPS-PPA2153	PC	Heavy Duty Scrub Sponged Mini 75mm x 75mm x 8mm	20.00	33.9286	678.57
NPS-PPA2153	PC	Heavy Duty Scrubbing Pad 100mm x 75mm x 8mm	20.00	40.9375	818.75
NPS-PPA2153	PC	Heavy Duty Scrub Sponge 100mm x 75mm x 30mm	20.00	52.5446	1,050.89
NPS-PPA2153	PC	Scouring Pad (Heavy Duty)	20.00	65.0000	1,300.00
NPS-PPA2158	PCH	Disinfectant Multi Action Cleaner 800ml, Lavender	4.00	266.0714	1,064.29
DGT-PPA 991	BOT	Muriatic Acid 500ml	30.00	114.9821	3,449.46
DGT-PPA1650	PC	Walis Tambo	20.00	284.6250	5,692.50
DGT-PPA1650	PC	Stick Broom (made of Kaong)	10.00	151.7857	1,517.86
OOS-ASD3015	BOT	Liquid HandSoap 450ml	30.00	212.5000	6,375.00
OOS-ASD3015	PK	Multi Purpose Cleaning Powder 800g	50.00	123.2143	6,160.71
OOS-ASD3120	RL	Tissue Paper Jumbo, 2Ply	20.00	159.5982	3,191.96
OOS-ASD3120	BOX	Facial Tissue, Unscented Facial Tissue, 3Ply, 140Pulls, 420 sheets (Box)	10.00	189.2857	1,892.86
OOS-ASD3269	BAR	Detergent Bar Soap 380g	30.00	25.0000	750.00
OOS-ASD3270	BOT	Dishwashing Liquid 475ml	40.00	150.0000	6,000.00
OOS-ASD3197	PC	Floor Matt (Please see attached Specifications)	10.00	435.7143	4,357.14
OOS-ASD3228	PC	Open Trash Bin (Plastic), 13 liters	6.00	310.7143	1,864.29

PURCHASE ORDER

Philippine Ports Authority

Run Date: 25-SEP-2025 11:22:24
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.: M201-001982-25
PO Date: 25-SEP-25
PR No.: M201-1572-25
PR Date: 27-AUG-25

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
NPS-PPA2158	BOT	Insecticides, Waterbased Aerosol, 300ml	30.00	373.2143	11,196.43
INPUT VAT 12					13,938.42
Total: One Hundred Thirty Thousand Ninety-Two Pesos					130,092.00

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 Enayara Villamor
Division Manager A, Administrative Division
Conforme:

RAMEL D. BIBAL

Signature Over Printed Name of Supplier
October 3, 2025
Date

Approved:

Aurora A. Mendoza
Port Manager

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief