

PURCHASE ORDER

Philippine Ports Authority

Run Date: 25-SEP-2025 09:26:44
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.: M201-001980-25
PO Date: 25-SEP-25
PR No.: M201-1571-25
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
Date of Delivery:
Delivery Term: 20 days upon receipt of written Notice to Proceed

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OFF-ASD406	UNT	Executive Chair (Please see attached Specifications)	20.00	7,588.3929	151,767.86
OFF-ASD418	PC	Combi Blinds, Dark Blue, Blinds size: 80cm x 200cm	2.00	1,507.1429	3,014.29
OFF-ASD418	PC	Combi Blinds, Dark Blue, Blinds size: 80cm x 150cm	6.00	1,138.3929	6,830.36
OFF-ASD418	PC	Combi Blinds, Dark Blue, Blinds size: 65cm x 150cm	2.00	935.7143	1,871.43
OFF-ASD418	PC	Combi Blinds, Beige, Window size: H150m x W243m	1.00	3,412.5000	3,412.50
OFF-ASD418	PC	Combi Blinds, Beige, Window size: H150m x W172.5m	2.00	2,429.4643	4,858.93
OFF-ASD418	PC	Combi Blinds, Dark Gray, Blinds size: 55in x 71in	8.00	2,359.3750	18,875.00
OFF-ASD418	PC	Combi Blinds, Dark Gray, Blinds size: 47in x 71in	3.00	2,019.6429	6,058.93
OFF-ASD418	PC	Combi Blinds, Dark Gray, Blinds size: 31in x 71in	1.00	1,330.3571	1,330.36
OEN-ASD601	UNT	Executive Table (Please see attached Specifications)	6.00	26,227.6786	157,366.07
OOS-ASD3237	UNT	Steel Lateral Filing Cabinet (Please see attached Specifications)	3.00	9,816.9643	29,450.89
OOS-ASD3237	UNT	Steel Locker (4 Door) (Please see attached Specifications)	2.00	11,830.3571	23,660.71
OOS-ASD3237	UNT	Steel Bookshelves with glass sliding door (Please see attached specifications)	5.00	12,031.2500	60,156.25
OOS-ASD3283	UNT	Bed Frame (Please see attached Specifications)	1.00	13,772.3214	13,772.32
INPUT VAT 12					57,891.10
Total: Five Hundred Forty Thousand Three Hundred Seventeen Pesos					540,317.00

PURCHASE ORDER

Philippine Ports Authority

Run Date: 25-SEP-2025 09:26:44
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.: M201-001980-25
PO Date: 25-SEP-25
PR No.: M201-1571-25
PR Date: 27-AUG-25

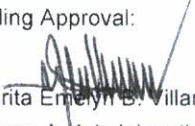
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PMO - BAT	Delivery Term: 20 days upon receipt of written Notice to Proceed
Date of Delivery:	Payment Term: Immediate

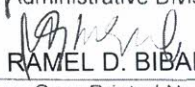
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

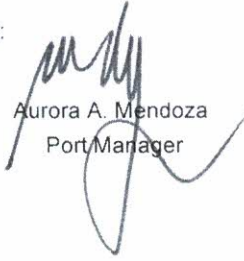
Recommending Approval:


Margarita Emelyn B. Villamor
Division Manager A, Administrative Division

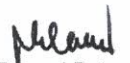
Conforme:


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