

PURCHASE ORDER

Philippine Ports Authority

Run Date: 25-SEP-2025 15:58:16
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.: M201-001985-25
PO Date: 25-SEP-25
PR No.: M201-1570-25
PR Date: 27-AUG-25

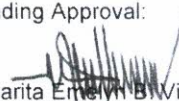
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PMO - BAT			Delivery Term: 20 days upon receipt of written Notice to Proceed		
Date of Delivery:			Payment Term: Immediate		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
COE-ASD067	UNT	Electric Airpot (Please see attached Specifications)	1.00	3,917.4107	3,917.41
INPUT VAT 12					470.09
Total: Four Thousand Three Hundred Eighty-Seven & 50/100 Pesos					4,387.50

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.

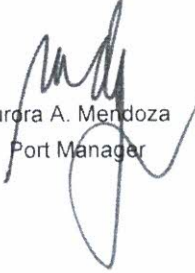
It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:


Margarita E. 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