PURCHASE ORDER

Philippine Ports Authority

Run Date: 22-OCT-2025 14:36:12
Run By: BANALVR

Supplier: GGL OFFICE AND SCHOOL SUPPLIES TRADING
Address: D SILANG ST BOLONIO VALDEZ BLDG BRGY. 10 BATANGAS CITY BATANGAS, 4200
TIN: 341-726-604-00000
PO Type: STANDARD

Mode of Procurement: Shopping

PO No.: M201-001998-25
PO Date: 22-OCT-25
PR No.: M201-1582-25
PR Date: 03-OCT-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: 10 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCS-ASD138	BOX	CONTINUOUS FORM, 4 ply 280mm x 241mm, carbonless, thickness-0.062 mm min. each sheet (1000 sheets per box) COLORED	200.00	1,350.8000	270,160.00

INPUT VAT - EXEMPT 0.00

Total: Two Hundred Seventy Thousand One Hundred Sixty Pesos 270,160.00

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 Emelyn B. Villamor
Division Manager A - Administrative Division

Approved:

Aurora A. Mendoza
Port Manager

Conforme:

GUILLERMO LAURIO JR.
Signature Over Printed Name of Supplier
October 23, 2025
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief