PURCHASE ORDER

Philippine Ports Authority

Run Date: 07-OCT-2021 14:28:36
Run By: BUITIZONRC

Supplier: GOLDMINE PRINTING PRESS
Address: 67-C EVANGELISTA ST.
TIN: 923-049-690-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1569-21
PO Date: 07-OCT-21
PR No.: BAT-1208-21
PR Date: 15-SEP-21

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: 15 days upon receipt of Approved Purchase Order

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD728	PAD	Computation Sheets 8.5"x11", GSP Bond with colored PPA Logo, 50 sets/pad in triplicate copies, Original Copy - White, Duplicate Copy - Yellow, Triplicate Copy - Pink; Prenumbered starting to No. 441901	100.00	230.3571	23,035.71
COS-ASD1308	RM	PPA Letterhead Size A4 (210mm x 297mm), Paper: Special Paper Textured-Laid, Color: Ultra White, Weight: 90 GSM, Quantity: 500 sets per ream	10.00	2,366.0714	23,660.71
INPUT VAT 12					5,603.58
Total: Fifty-Two Thousand Three Hundred Pesos					52,300.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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

Recommending Approval:

Margarita Emely M. Villamor
Division Manager A, Admin

Approved:

Joselito V. Sinocruz
Port Manager

Conforme:

NENITA M. BAGUL
Signature Over Printed Name of Supplier

16/12/21
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief