PURCHASE ORDER

Philippine Ports Authority

Supplier: PAPER PLANE GENERAL MERCHANDISE
Address: 2nd floor P&C Bldg. P. Canlapan Street corner NOBL Brgy. 10 (Pob.)
TIN: 010-436-201-000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: BAT-1559-21
PO Date: 04-SEP-21
PR No.: BAT-1202-21
PR Date: 11-AUG-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: 20 days upon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD402	BOT	Glue, 130g Multipurpose	15.00	47.5000	712.50
CCS-ASD991	CRT	Ink Cartridge, Brother MFC-J3930DW, LC3619XL (Black), Original	10.00	2,100.0000	21,000.00
CCS-ASD991	CRT	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-C (Cyan), Original	10.00	1,600.0000	16,000.00
CCS-ASD991	CRT	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-M (Magenta), Original	10.00	1,600.0000	16,000.00
CCS-ASD991	CRT	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-Y (Yellow), Original	10.00	1,600.0000	16,000.00
COS-ASD1017	RL	Tape, Masking, Width: 48mm, Usable Length: 50 meters	20.00	56.2500	1,125.00
CCS-ASD997	CRT	Drum Cart HP Laserjet Imaging Drum 19A (Original)	10.00	3,600.0000	36,000.00
COS-ASD1382	PC	Columnar Notebook, 8 columns	30.00	30.0000	900.00
ILOOFCSUP96	RM	Copy Paper, (MultiCopy) Legal, 216mm x 330mm, 80gsm subs 24	180.00	222.0000	39,960.00
ILOOFCSUP96	RM	Copy Paper, (MultiCopy) A4, 210mm x 297mm, 80gsm subs 24	180.00	195.0000	35,100.00
ILOOFCSUP96	RM	Copy Paper, Multipurpose 70gsm, 216mm x 330mm (Legal)	80.00	190.0000	15,200.00
ILOOFCSUP96	RM	Copy Paper, Multipurpose A4, 210mm X 297mm, 70gsm	50.00	170.0000	8,500.00
OOS-ASD3059	PC	Eraser, Mars plastic, size: 65x23x13mm	10.00	68.0000	680.00

INPUT VAT - EXEMPT 0.00

Total: Two Hundred Seven Thousand One Hundred Seventy-Seven & 50/100 Pesos 207,177.50

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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 Emelyn B. Villamor
Division Manager A, Admin

Approved:

Joselito O. Sinoc
Port Manager

Conforme:

RAMEL B. IBAL
Signature Over Printed Name of Supplier

Sept. 12, 2021
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief