PURCHASE ORDER

Philippine Ports Authority

Supplier: GIGAPRINT PRINTING SERVICES
Address: Lions Den Bldg. National Hi-way Brgy. Kumintang Ibaba
TIN: 481-427-708-002
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1539-21
PO Date: 07-JUL-21
PR No.: BAT-1184-21
PR Date: 28-MAY-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: 7 days upon receipt of approved Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3111	PC	Sticker for Inventory: White 8 pcs per one (1) A4 size sticker (320 pcs)	40.00	96.0000	3,840.00
OOS-ASD3111	PC	Sticker for Inventory: Blue 8 pcs per one (1) A4 size sticker (120 pcs)	15.00	96.0000	1,440.00
INPUT VAT - EXEMPT					0.00
Total: Five Thousand Two Hundred Eighty Pesos					5,280.00

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:

for Margarita Emelyn B. Villamor 7/6/21
Division Manager A, Admin

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

Signature Over Printed Name of Supplier

Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief