

PURCHASE ORDER

Philippine Ports Authority

Run Date: 27-OCT-2025 10:09:27
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.: M201-001999-25
PO Date: 27-OCT-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:

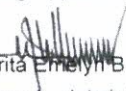
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA320	UNT	16 2 cu.ft. Refrigerator (Please see attached specifications)	1.00	44,453.5714	44,453.57
OOS-ASD530	UNT	Convection Oven (Please see attached Specifications)	1.00	7,141.0714	7,141.07
OOS-ASD1270	UNT	Induction Cooker (Please see attached Specifications)	1.00	11,513.3929	11,513.39
INPUT VAT 12					7,572.97
Total: Seventy Thousand Six Hundred Eighty-One Pesos					70,681.00

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

Conforme:

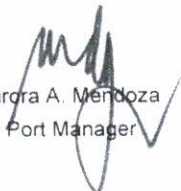

RAMEL D. BIBAL

Signature Over Printed Name of Supplier

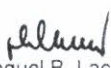
October 29, 2025

Date

Approved:


Aurora A. Mendoza
Port Manager

Funds Available:


Raquel B. Lacsamana

Corporate Finance Services Chief