PURCHASE ORDER

Philippine Ports Authority

Run Date: 03-NOV-2026 09:28:50
Run By: BANALVR

Supplier: YOHANNS SPORTSWEAR HOUSE
Address: Villa Maria Subd., Sambat San Pascual
TIN: 304-807-828-000
PO Type: STANDARD

Mode of Procurement: Small Value

PO No.: M201-002074-26
PO Date: 03-NOV-26
PR No.: M201-1672-26
PR Date: 22-OCT-26

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery: PMO - BAT

Delivery Term: 7 days upon receipt of written Notice to Proceed

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3062	SET	Sublimation Basketball Uniform with print (various sizes and color, polydex fabric)	47.00	750.0000	35,250.0(
OOS-ASD3062	SET	Sublimation Volleyball Uniform with print (various sizes and color, polydex fabric)	12.00	750.0000	9,000.0(
OOS-ASD3062	PC	PPA PMO Batangas 50th Anniversary T-Shirt	317.00	200.0000	63,400.0(
INPUT VAT - EXEMPT					0.0(
Total: One Hundred Seven Thousand Six Hundred Fifty Pesos					107,650.0(

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:

MIZRAEL A. ARCED
Signature Over Printed Name of Supplier

11-24-2026
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief