PURCHASE ORDER

Philippine Ports Authority

Run Date: 13-OCT-2022 15:55:33
Run By: BANALVR

Supplier: PAPER PLANE GENERAL MERCHANDISE CO.
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: SMALL VALUE

PO No.: BAT-1665-22
PO Date: 13-OCT-22
PR No.: BAT-1305-22
PR Date: 29-SEP-22

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 approved Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
DAV-SUP090	PC	Time/Date Stamping Machine (Please see attached Technical Specifications)	3.00	23,125.0000	69,375.00
OFF-ASD406	UNT	Executive Chair (Please see attached Technical Specifications)	28.00	7,500.0000	210,000.00

INPUT VAT - EXEMPT 0.00

Total: Two Hundred Seventy-Nine Thousand Three Hundred Seventy-Five Pesos 279,375.00

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 Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

RAMEL D. BIBAL
Signature Over Printed Name of Supplier
October 14, 2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief