# PURCHASE ORDER

Philippine Ports Authority

Run Date: 04-NOV-2026 15:12:38
Run By: BANALVR

Supplier: A. MONTALBO PRINTING SERVICES
Address: RIZAL AVENUE EXTENSION, BRGY. 21 BATANGAS CITY, BATANGAS, 4200
TIN: 404-332-940-00000
PO Type: STANDARD
Mode of Procurement: Small Value

PO No.: M201-002076-26
PO Date: 04-NOV-26
PR No.: M201-1669-26
PR Date: 15-OCT-26

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: 10 days upon receipt of written Notice to Proceed
Payment Term: Immediate

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| OSE-ASD746 | PC | Printing of Signages - WATCH YOUR STEPS | 55.00 | 40.9091 | 2,250.00 |
| OSE-ASD746 | PC | Printing of Signages - STRICTLY NO SMOKING | 30.00 | 255.0000 | 7,650.00 |
| INPUT VAT - EXEMPT | | | | | 0.00 |
| Total: Nine Thousand Nine Hundred Pesos | | | | | 9,900.00 |

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

Approved:

Aurora A. Mendoza
Port Manager

Conforme:

ARNEL A. MONTALBO
Signature Over Printed Name of Supplier

11/6/26
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief