PURCHASE ORDER

Philippine Ports Authority

Run Date: 03-NOV-2026 10:04:56
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

PO No.: M201-002075-26
PO Date: 03-NOV-26
PR No.: M201-1663-26
PR Date: 30-SEP-26

Mode of Procurement: Small Value

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

Place of Delivery: PMO - BAT

Delivery Term: 15 days upon receipt of written Notice

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ILOOFCSUP76	PC	Puncher, Paper, (Heavy Duty), with two hole guide, Diameter of Hole: 7mm (approx), Punching Capacity: 30 sheets of 70gsm Multipurpose Paper	4.00	339.2857	1,357.14
DAV-SUP002	PC	Cutter, stainless steel, Dim: 6.2x1.4x0.7 inches, Blade size: 18mm	8.00	517.8571	4,142.86
NPS-PPA641	PC	Stapler with remover , HD50-R	9.00	498.2143	4,483.93
DGT-PPA090	UNT	Dater Stamp Personalized, Self Inking Stamp, Heavy Duty, Refillable, Branded, High Quality	2.00	533.9286	1,067.86
DGT-PPA090	UNT	Number stamp Personalized, Self Inking Stamp, Heavy Duty, Refillable, Branded, High Quality	1.00	802.6786	802.68
DGT-PPA090	UNT	Personalized signature stamp 2.7x1.1cm	1.00	1,375.7143	1,375.71
NPS-PPA850	PC	Calculator, 2way power, 12 digits, Regular percentage calculations, two-way power, extra large display, Dim (DxWxH): 160.4x164.5	6.00	444.6429	2,667.86
LIM-037	PC	Crimping Tool	1.00	714.2857	714.29
OCE-ASD315	PC	Telephone unit	4.00	892.6786	3,570.71
COS-ASD965	UNT	Personalized Received Stamp with Date and Company	2.00	2,667.8571	5,335.71
COS-ASD1259	PC	External Hard Disk	1.00	8,507.1429	8,507.14
COS-ASD1259	PC	Flashdrive 64gb / 3.0	3.00	1,221.4286	3,664.29
OOS-ASD3083	PC	Ruler Plastic 300mm	9.00	11.4286	102.86
OOS-ASD3217	PC	Switch Hub	1.00	2,322.1429	2,322.14
OOS-ASD3252	PC	Solid State Drive	5.00	6,410.7143	32,053.57
OOS-ASD3298	PC	USB Multiport Adapter	3.00	607.1429	1,821.43
INPUT VAT 12					8,878.82

Total: Eighty-Two Thousand Eight Hundred Sixty-Nine Pesos 82,869.00

PURCHASE ORDER

Philippine Ports Authority

Run Date: 03-NOV-2026 10:04:56
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.: M201-002075-26
PO Date: 03-NOV-26
PR No.: M201-1663-26
PR Date: 30-SEP-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: 15 days upon receipt of written Notice

Payment Term: Immediate

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 Evelyn B. Villamor
Division Manager A - Administrative Division

Approved:

Aurora A. Mendoza
Port Manager

Conforme:

RAMEL D. BIBAL
Signature Over Printed Name of Supplier
November 7, 2026
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief