PURCHASE ORDER

Philippine Ports Authority

Run Date: 26-NOV-2024 11:19:54
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.: M201-001894-24
PO Date: 26-NOV-24
PR No.: M201-1503-24
PR Date: 31-OCT-24

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 to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA334	UNT	Mini Portable Air Vacuum Pump (for ACU) (Please see attached Specifications)	1.00	9,975.0000	9,975.00
CES-ASD245	UNT	Electric Drill w/chuck key GBM 350 Professional, rated Input Power: 350W, Weight: 1.2kg (Please see attached Specifications)	2.00	2,699.0000	5,398.00
CES-ASD245	UNT	Impact Drill GSB 10 RE w/chuck key and accessory (Please see attached Specifications)	1.00	5,795.0000	5,795.00
CES-ASD245	UNT	Electrical Planner 650W GHO 6500 Professional (Please see attached Specifications)	1.00	7,199.0000	7,199.00
LIM-037	SET	Flaring Tools (Please see attached Specifications)	2.00	1,299.0000	2,598.00
CES-ASD244	UNT	Mini Grinder/Mini Cutter, 670Watts, RS: 12000min. Max Thread Length: 17mm, Thread Grinder Spindle: M10 (Please see attached Specifications)	1.00	2,995.0000	2,995.00

INPUT VAT - EXEMPT 0.00

Total: Thirty-Three Thousand Nine Hundred Sixty Pesos 33,960.00

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:

Joselito O. Sinocruz
Port Manager

Conforme:

RAMEL D. BIBAL
Signature Over Printed Name of Supplier

November 27, 2024
Date

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Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

11262410

NOV 26 2024

RAMEL DE JESUS BIBAL
General Manager
Paper Plane General Merchandise Co.
2nd Floor, P&C Building, P. Canlapan St.
Cor. Noble St., Poblacion (Brgy. 10)
Batangas City
rdjbibal@yahoo.com

Dear **Mr Bibal:**

As part of the globalization of services being offered in the Philippine Ports Authority – Port Management Office of Batangas (PPA-PMO BGS), international set of standards have been adopted in our operations following conformance to the Integrated Management System (IMS), namely:

- Environmental Management System: ISO 14001:2015
- Occupational Health and Safety Management: ISO 45001:2018
- Quality Management System: ISO 9001:2018

In this regard and as part of the Interested Parties doing business with us, we would like to inform you that as our legitimate supplier, you are hereby advised to abide, through all possible means, our established EHSQ Policy as stated below:

> *It is the policy of PPA to establish and implement and Integrated Management System which aims to:*
>
> - *Reduce environmental impact form port activities;*
> - *Protect the well-being of all interested parties; and*
> - *Continually improve the quality of port operations and services.*

Thank you very much and we highly expect your cooperation on the matter.

Truly yours,

JOSELITO O SINOCRUZ PhD
Port Manager

ADMIN:MEBV/VRB/smgm