PURCHASE ORDER

Philippine Ports Authority

Run Date: 28-NOV-2024 16:30:54
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.: M201-001899-24
PO Date: 28-NOV-24
PR No.: M201-1504-24
PR Date: 05-NOV-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: 10 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA632	PC	T8 LED Cool Daylight, 1200mm** 1600mm, 16W-36* Watt 220-240V, Ecofit LEDTube (Please see attached Green Procurement Specifications)	250.00	297.5000	74,375.00
NPS-PPA632	PC	ESSENTIAL LED Bulb, 9watts, E27 cap, Cool Daylight (Please see attached Green Procurement Specifications)	50.00	169.5000	8,475.00
NPS-PPA632	PC	ESSENTIAL LED Bulb, 13watts, E27 cap, Cool Daylight (Please see attached Green Procurement Specifications)	50.00	219.5000	10,975.00
CCM-ASD505	RL	TEPLON 12mm x10m, Listed Seal Material, ISO 2009	18.00	29.7500	535.50
NPS-PPA2731	PC	Heavy Duty Bidet (Chrome Plated)	15.00	799.5000	11,992.50
CCM-ASD914	PC	Shank Drill Bit 10mm x160mm	1.00	949.5000	949.50
CCM-ASD914	UNT	Professional Cordless Impact Drill Driver GSB 18V-90	2.00	10,499.0000	20,998.00

INPUT VAT - EXEMPT 0.00

Total: One Hundred Twenty-Eight Thousand Three Hundred & 50/100 Pesos 128,300.50

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. Sincruz
Port Manager

Conforme:

RAMEL D. BIBAL
Signature Over Printed Name of Supplier

December 4, 2024
Date

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Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief