PURCHASE ORDER

Philippine Ports Authority

Run Date: 05-DEC-2023 09:58:37
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-1768-23
PO Date: 05-DEC-23
PR No.: BAT-1407-23
PR Date: 27-OCT-23

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 Notice to Proceed
Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COE-ASD001	UNT	Paper Shredder, Heavy Duty (Please see attached specifications)	2.00	16,000.0000	32,000.00
DAV-SUP002	UNT	Shoulder Grass Cutter (Please see attached specifications)	2.00	21,500.0000	43,000.00
NPS-PPA1889	UNT	Heavy Duty Flashlight (Rechargeable) (Please see attached specifications)	12.00	1,500.0000	18,000.00
COS-ASD985	UNT	Multi-purpose Foldable Ladder 20ft. (Please see attached specifications)	2.00	7,500.0000	15,000.00
COS-ASD985	UNT	Aluminum Ladder, 6 steps	1.00	2,400.0000	2,400.00
COS-ASD985	UNT	Aluminum Ladder, 7 steps	3.00	2,900.0000	8,700.00
COE-ASD124	UNT	Electric Fan, Wall Mount (Please see attached specifications)	4.00	1,950.0000	7,800.00
COE-ASD124	UNT	Stand Fan (Please see attached specifications)	8.00	2,000.0000	16,000.00
CES-ASD491	UNT	Digital Multimeter Tester (Please see attached specifications)	6.00	4,000.0000	24,000.00
OOS-ASD3271	UNT	Pulse Oximeter (Please see attached specifications)	2.00	1,500.0000	3,000.00
OOS-ASD3189	UNT	Electric Stove (Please see attached specifications)	1.00	4,750.0000	4,750.00
DGT-PPA1565	UNT	Money Verifier Heavy Duty (Please see attached specifications)	7.00	4,500.0000	31,500.00
INPUT VAT - EXEMPT					0.00
Total Two Hundred Six Thousand One Hundred Fifty Pesos					206,150.00

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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 [illegible] B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

RAMEL D. BIBAL
Signature Over Printed Name of Supplier
December 7, 2023
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief