

PURCHASE ORDER

Philippine Ports Authority

Run Date: 13-DEC-2025 14:10
Run By: BANALVR

Supplier: YOHANNS SPORTSWEAR HOUSE
Address: Villa Maria Subd., Sambal San Pascual
TIN: 304-807-828-000
PO Type: STANDARD
Mode of Procurement: Small Value

PO No: M201-002007-25
PO Date: 13-DEC-25
PR No: M201-1598-25
PR Date: 21-NOV-25

Gentlemen,

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

Place of Delivery: PMO - BAT

Delivery Term: 10 days upon receipt of written Notice to Proceed

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3062	PC	Sublimation basketball uniform with print (various sizes and color, polydex fabric)	48.00	490.0000	23,520.00
OOS-ASD3062	PC	Sublimation polo shirt with logo, multi-colored (various sizes, polydex fabric)	80.00	530.0000	42,400.00

INPUT VAT - EXEMPT

0.00

Total: Sixty-Five Thousand Nine Hundred Twenty Pesos

65,920.00

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:

Approved:

Margarita Emelyn B. Villamor

Division Manager A - Administrative Division

Aurora A. Mendoza
Port Manager

Conforme:

MIZUEL A. ARCED
Signature Over Printed Name of Supplier

12-18-25
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief