PURCHASE ORDER

Philippine Ports Authority

Run Date: 12-DEC-2025 14:09:12
Run By: NAVAREZCML

Supplier: LUCKY EDUCATIONAL SUPPLY, INC.
Address: PENARANDA STREET BRGY. 34 ORO SITE MAGALLANES ST., 4500 LEGAZPI CITY ALBAY
TIN: 005-609-633-00000
PO Type: STANDARD

PO No.: M203-001748-25
PO Date: 12-DEC-25
PR No.: M203-2412-25
PR Date: 28-OCT-25

Mode of Procurement: Shopping

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

Place of Delivery: PMO - BCL

Delivery Term: 15 days upon receipt of approved Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1031	BOX	Envelope documentary legal (500 pcs per box)	2.00	1,017.8571	2,035.71
COS-ASD1032	BOX	Metal Paper Fastener 7cm x 20 cm long (50sets per box)	10.00	160.4285	1,604.29
COS-ASD1032	BOX	Metal Paper Fastener 7cm x 5cm long (50sets per box)	10.00	32.5714	325.71
OOS-ASD3267	RM	Bond Paper A3 80gsm	1.00	425.6071	425.61
OOS-ASD3253	PC	HP-680 Black ink	4.00	656.6785	2,626.71
OOS-ASD3253	PC	HP-680 colored ink	2.00	656.6785	1,313.36
OOS-ASD3253	PC	LQ-310 Epson Ribbon	20.00	180.3571	3,607.14
OOS-ASD3253	PC	Epson T6641, black ink	25.00	213.1071	5,327.68
OOS-ASD3253	PC	Epson BK 003 Black ink	25.00	213.1071	5,327.68
OOS-ASD3253	PC	Epson BK 003 Cyan ink	16.00	213.1071	3,409.71
NPS-PPA010	PC	Ballpen 0.5-0.7 mm blue, retractable	100.00	5.3392	533.92
NPS-PPA010	PC	Ballpen 0.5-0.7 mm black with cord	100.00	34.5357	3,453.57
BAT-AS0050	PC	Ballpen 0.5-0.7 mm black	100.00	5.3392	533.92
BAT-AS0051	PC	Signpen blue, 0.7mm needle tip liquidgel	100.00	19.3571	1,935.71
NPS-PPA1881	PK	Plastic Laminating Film 250 mic legal (100 sheet per pack)	2.00	1,348.8214	2,697.64
COD-ASD014	PC	Dating and Stamping	15.00	47.7500	716.25
OTE-ASD027	PK	Battery, Dry cell, AA (2 blister per pack)	60.00	44.1785	2,650.71
OTE-ASD027	PK	Battery, dry cell, AAA (2 blister per pack)	60.00	61.3214	3,679.28
COS-ASD965	PC	Stamp Pad big size	10.00	44.3599	443.60
COS-ASD1017	RL	Transparent tape 1" tape	70.00	14.0000	980.00
CCM-ASD899	PK	PVC Cover, A4 (200 micron)	2.00	522.7500	1,045.50
OOS-ASD3253	PC	Epson BK 001 Yellow ink	8.00	497.3035	3,978.43
OOS-ASD3253	PC	Brother (BT D100 BK) ink	25.00	514.2857	12,857.14
OOS-ASD3253	PC	Brother (BT D100 Cyan) ink	15.00	514.2857	7,714.29
OOS-ASD3253	PC	Brother (BT D100 Magenta) ink	15.00	514.2857	7,714.29
OOS-ASD3253	PC	Brother (BT D100 Yellow) ink	15.00	514.2857	7,714.29
OOS-ASD3279	PK	Folder with tagboard legal (100 pcs/pack)	3.00	596.4300	1,789.29
OOS-ASD3253	PC	Epson BK 003 Magenta ink	16.00	213.1071	3,409.71
OOS-ASD3253	PC	Epson BK 003 Yellow ink	16.00	213.1071	3,409.71
OOS-ASD3253	PC	Epson BK 001 Black ink	5.00	668.7321	3,343.66
OOS-ASD3253	PC	Epson BK 001 Cyan ink	8.00	497.3035	3,978.43
OOS-ASD3253	PC	Epson BK 001 Magenta ink	8.00	497.3035	3,978.43
INPUT VAT 12					12,547.37

Total: One Hundred Seventeen Thousand One Hundred Eight & 74/100 Pesos 117,108.74

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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 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:

Ivy Grace L. Manila

Approved:

Ma. Magnolia S. Requejo

Conforme:

LUCKY EDUCATIONAL SUPPLY
Penaranda St.
4500

Signature Over Printed Name of Supplier

12-9-25

Date

Funds Available:

Orela O. Masareta

Oracle E-Business Suite Release 12.2.6