PURCHASE ORDER

Philippine Ports Authority

Run Date: 26-JAN-2025 14:51:34
Run By: NAVAREZCML

Supplier: MASTER'S CONSUMER GOODS TRADING
Address: PUROK 2 BASCARAN LIBOD 4502 CAMALIG ALBAY, PHILIPPINES
TIN: 648-524-765-00000
PO Type: STANDARD

Mode of Procurement: Small Value

PO No.: M203-001765-26
PO Date: 26-DEC-25
PR No.: M203-2402-25
PR Date: 20-OCT-25

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

Place of Delivery: PMO - BCL

Date of Delivery:

Delivery Term: 15 days upon receipt of approved Purchase Order

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3253	PC	Epson Ink Black 003	8.00	225.0000	1,800.00
OOS-ASD3253	PC	Epson Ink Cyan 003	6.00	225.0000	1,350.00
OOS-ASD3253	PC	Epson Ink Yellow 003	6.00	225.0000	1,350.00
OOS-ASD3253	PC	Epson Ink Magenta 003	6.00	225.0000	1,350.00
OOS-ASD3253	PC	Epson Ink Black 664	4.00	215.0000	860.00
OOS-ASD3253	PC	Epson Ink Cyan 664	3.00	215.0000	645.00
OOS-ASD3253	PC	Epson Ink Magenta 664	3.00	215.0000	645.00
OOS-ASD3253	PC	Epson Ink Yellow 664	3.00	215.0000	645.00
OOS-ASD3253	PC	Brother Ink Black BT D60	4.00	385.0000	1,540.00
OOS-ASD3253	PC	Brother Ink Cyan BT5000	3.00	385.0000	1,155.00
OOS-ASD3253	PC	Brother Ink Magenta BT5000	3.00	385.0000	1,155.00
OOS-ASD3253	PC	Brother Ink Yellow BT5000	3.00	385.0000	1,155.00
OOS-ASD3279	PC	Expandable Folder (Green Color) Long	50.00	18.0000	900.00
OOS-ASD488	PC	Hard Hat	8.00	335.0000	2,680.00
COS-ASD944	PK	Photo Paper 20 sheet per pack	2.00	85.0000	170.00
COS-ASD1030	BOX	Paper Clips Small No. 33 (33mm)	13.00	30.0000	390.00
COS-ASD1030	BOX	Paper Clips Big No. 50 (50mm)	13.00	35.0000	455.00
COS-ASD1259	PC	Hard Drive (SSD with USB C connector)	6.00	3,100.0000	18,600.00
COS-ASD1373	PC	Steel Measuring Tape 8m length	2.00	350.0000	700.00
COS-ASD1373	PC	Fiberglass Measuring Tape (with winding handle) 30m length	2.00	380.0000	760.00
COS-ASD1388	BOX	Binder Clip Large 2"	4.00	65.0000	260.00
NPS-PPA010	BOX	Signpen Black,0.50mm needle tip, gel pen 12 pcs.per box	8.00	280.0000	2,240.00
NPS-PPA010	BOX	Signpen Blue,0.50mm needle tip, gel pen 12pcs.per box	10.00	280.0000	2,800.00
NPS-PPA218	PAD	Stick-on Notes, 3x3	10.00	35.0000	350.00
NPS-PPA218	PAD	Stick-on Notes, 3x5"	10.00	40.0000	400.00
NPS-PPA218	PAD	Post it strip Stick-on Notes 1x3"	10.00	30.0000	300.00
NPS-PPA218	PAD	Post it strip Stick-on Notes 1/2x3"	14.00	30.0000	420.00
OJS-ASD001	BOX	Face Mask (100pcs. per box)	1.00	145.0000	145.00
PSOFCEQ430	PC	Protective vests(reflectorized)	10.00	395.0000	3,950.00
ILOOFCSUP85	BOX	Black, Ball Point Pen, 0.5mm 50pcs per box	10.00	380.0000	3,800.00
ILOOFCSUP86	BOX	Blue Ball Point Pen, 0.5mm 50pcs.per box	10.00	380.0000	3,800.00
ILOOFCSUP96	RM	Bond Paper A4 80gsm	70.00	215.0000	15,050.00
NPS-PPA850	PC	Scientific Calculator	5.00	1,375.0000	6,875.00
COS-ASD1388	BOX	Binder Clip Medium 1-1/4"	4.00	55.0000	220.00
COS-ASD1388	BOX	Binder Clip Small 3/4"	4.00	40.0000	160.00
OOS-ASD3075	PC	Record Book	2.00	185.0000	370.00
OOS-ASD3267	RM	Bond Paper Folio (8.5x13) 80gsm	20.00	240.0000	4,800.00
OOS-ASD3267	AMP	Bond Paper A3 80 gsm	20.00	405.0000	8,100.00
OOS-ASD3253	PC	Epson Ink Black 001	1.00	235.0000	235.00
OOS-ASD3253	PC	Epson Ink Cyan 001	2.00	235.0000	470.00

PURCHASE ORDER

Philippine Ports Authority

Run Date: 26-DEC-2025 14:51:34
Run By: NAVAREZCML

Supplier: MASTER'S CONSUMER GOODS TRADING
Address: PUROK 2 BASCARAN LIBOD 4502 CAMALIG ALBAY, PHILIPPINES
TIN: 648-524-765-00000
PO Type: STANDARD

Mode of Procurement: Small Value

PO No.: M203-001765-26
PO Date: 26-DEC-25
PR No.: M203-2402-25
PR Date: 20-OCT-25

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

Place of Delivery: PMO - BCL

Date of Delivery:

Delivery Term: 15 days upon receipt of approved Purchase Order

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3253	PC	Epson Ink Magenta 001	2.00	235.0000	470.00
OOS-ASD3253	PC	Epson Ink Yellow 001	2.00	235.0000	470.00

INPUT VAT - EXEMPT 0.00

Total: Ninety-Three Thousand Nine Hundred Ninety Pesos 93,990.00

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:

Ivy Grace L. Manila

Approved:

Ma. Magnolia S. Requejo

Conforme:

CHERRY N. JOVEN

Signature Over Printed Name of Supplier

01/07/2026 Date

Funds Available:

Cirela O. Masareta