# PURCHASE ORDER

Philippine Ports Authority

Run Date: 28-JUL-2025 11:33:55
Run By: NAVAREZCML

Supplier: BODEGA ENTERPRISES
Address: BURGOS STREET TALISAY (POB.) 4700 SORSOGON CITY, SORSOGON
TIN: 279-990-926-00000
PO Type: STANDARD

Mode of Procurement: SMALL VALUE

PO No.: M203-001715-25
PO Date: 12-JUL-25
PR No.: M203-2341-25
PR Date: 11-JUN-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: 30 days upon receipt of Purchase Order

Payment Term: Immediate

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| COE-ASD006 | UNT | Water Dispenser, hot and cold model: CWD 16HC-DP7 | 2.00 | 6,160.7142 | 12,321.43 |
| OFF-ASD406 | UNT | Executive Chair model: UT-300 leatherette; chrome base | 2.00 | 6,160.7142 | 12,321.43 |
| OFF-ASD406 | UNT | Office chair model: 747L mesh chair, chrome base | 3.00 | 2,857.1428 | 8,571.43 |
| OFF-ASD406 | UNT | Monoblock chair classic chair color white (without armrest) | 50.00 | 375.0000 | 18,750.00 |
| OEN-ASD601 | UNT | JIT-LF48 Steel Office Table Gray (L-120cm x W-60cm x H-75cm) with Middle Drawer with lock, 3-side drawer | 2.00 | 8,927.6785 | 17,855.36 |
| COE-ASD101 | UNT | 26" to 30" inch heavy duty Inverter Industrial Fan, with variable speed control for wide range of fan speed | 6.00 | 7,946.4285 | 47,678.57 |
| OOS-ASD3149 | UNT | Heavy Duty folding bed with foam; with aluminum frame and adjustable | 4.00 | 3,482.1428 | 13,928.57 |
| OOS-ASD3237 | UNT | Filing Cabinet 3 drawer, Centralized lock with key, lateral LC-3D | 2.00 | 11,517.8571 | 23,035.71 |
| INPUT VAT 12 | | | | | 18,535.50 |
| Total: One Hundred Seventy-Two Thousand Nine Hundred Ninety-Eight Pesos | | | | | 172,998.00 |

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
7/28/25

Conforme:

JACKY R. LIM
Signature Over Printed Name of Supplier

07/30/2025
Date

# PURCHASE ORDER

Philippine Ports Authority

Run Date: 28-JUL-2025 11:33:55
Run By: NAVAREZCML

Supplier: BODEGA ENTERPRISES
Address: BURGOS STREET TALISAY (POB.) 4700 SORSOGON CITY, SORSOGON
TIN: 279-990-926-00000
PO Type: STANDARD

Mode of Procurement: SMALL VALUE

PO No.: M203-001715-25
PO Date: 12-JUL-25
PR No.: M203-2341-25
PR Date: 11-JUN-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: 30 days upon receipt of Purchase Order

Payment Term: Immediate

Funds Available:

Cirela O. Masareta

10406010 - SEMI-EXPENDABLE FURNITURE & FIXTURES