

PURCHASE ORDER

Philippine Ports Authority

Run Date: 14-JUL-2025 08:49:57
Run By: NAVAREZCML

Supplier: FULL ATOM TRADING INC.
Address: B66 L26 SAN LORENZO SOUTH SUBD. PH 1-C BRGY.
MALITLIT STA. ROSA CITY LAGUNA 4026PHASE
TIN: 776-455-305-00000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: M203-001718-25
PO Date: 12-JUL-25
PR No.: M203-2338-25
PR Date: 27-MAY-25

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

Place of Delivery: PMO - BCL
Delivery Term: 30 days upon receipt of Purchase Order
Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3253	PC	Epson BK 003 Yellow	10.00	266.0714	2,660.71
OOS-ASD3253	PC	Epson BK 001 Black	60.00	276.7857	16,607.14
OOS-ASD3253	PC	Epson BK 001 Cyan	10.00	276.7857	2,767.86
OOS-ASD3253	PC	Epson BK 001 Magenta	10.00	266.0714	2,660.71
BAT-AS0059	BOX	Rubber Band (small)	18.00	40.1799	723.24
ILOOFCSUP96	RM	Bond Paper A3 80gsm	6.00	441.9682	2,651.81
COS-ASD402	BOT	Glue Multi-Purpose Non toxic (130ml)	40.00	60.7170	2,428.68
NPS-PPA1881	PK	Plastic Laminating Film 250 mic legal (100 sheet per pack)	1.00	1,658.7857	1,658.79
CCM-ASD852	PC	Clip, Backfold, 32mm	20.00	31.2500	625.00
OOS-ASD3111	PK	Sticker Paper Long (glossy) (10 sheet/pack)	60.00	75.8928	4,553.57
OOS-ASD3111	PK	Vinyl Inkjet Sticker waterproof A4 size for label & stickers (20 sheet per pack)	20.00	66.9642	1,339.28
OOS-ASD3203	PC	Magnifying glass higher magnification (5-10 times) with 4" diameter	2.00	312.5000	625.00
OOS-ASD3253	PC	Epson T6641, black ink	20.00	266.0714	5,321.43
OOS-ASD3253	PC	HP-680 colored	2.00	638.3928	1,276.79
OOS-ASD3253	PC	LQ 310 Epson	10.00	187.5000	1,875.00
OOS-ASD3253	PC	Epson BK 003 Black	60.00	266.0714	15,964.28
CCM-ASD899	PK	PVC Cover, long (200 mic)	1.00	781.2500	781.25
COS-ASD1031	PC	Envelope documentary legal	400.00	5.3571	2,142.84
OOS-ASD3253	PC	Epson BK 003 Cyan	10.00	266.0714	2,660.71
OOS-ASD3253	PC	Epson BK 001 Yellow	10.00	276.7857	2,767.86
OOS-ASD3253	PC	Brother MFC T920 DW (BT D60 BK) ink	25.00	276.7857	6,919.64
OOS-ASD3253	PC	Brother MFC T920 DW (BT 5000M Cyan)	8.00	276.7857	2,214.29
OOS-ASD3253	PC	Brother MFC T920 DW (BT 5000M Magenta)	8.00	276.7857	2,214.29
OOS-ASD3253	PC	Brother MFC T920 DW (BT 5000M Yellow)	8.00	276.7857	2,214.29
OOS-ASD3253	PC	HP 680 Black	3.00	638.3928	1,915.18
OOS-ASD3279	PK	Folder with tab legal (100pcs per pack)	6.00	580.3571	3,482.14
OOS-ASD3279	PK	Folder expanding legal (100pcs per pack)	3.00	1,674.1071	5,022.32
OOS-ASD3253	PC	Epson BK 003 Magenta	10.00	266.0714	2,660.71
OTE-ASD027	PK	Battery, dry cell, AA (2 blister per pack)	40.00	62.5000	2,500.00
OTE-ASD027	PK	Battery, dry cell, AAA (2 blister per pack)	40.00	78.5752	3,143.01
COS-ASD965	BOT	Stamp Pad ink 30ml, purple	20.00	26.7857	535.71
COS-ASD038	PC	Data file box (12 cm x 24 cm)	40.00	147.3214	5,892.86
ILOOFCSUP78	PC	Cork Board 4x6ft	1.00	7,751.7857	7,751.79

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MALITLIT STA. ROSA CITY LAGUNA 4026PHASE	PR No.: M203-2338-25
TIN: 776-455-305-00000	PR Date: 27-MAY-25
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NPS-PPA219	PC	Marker permanent black	24.00	16.9642	407.14
NPS-PPA219	PC	Marker permanent blue	24.00	16.9642	407.14
NPS-PPA219	PC	Marker whiteboard blue	24.00	27.6785	664.28
NPS-PPA219	PC	Marker whiteboard black	24.00	27.6785	664.28
BAT-AS0050	PC	Ballpen 0.7 mm black, retractable	800.00	7.1428	5,714.24
BAT-AS0050	PC	Ballpen 0.7 mm blue, retractable	800.00	7.1428	5,714.24
BAT-AS0050	PC	Signpen blue, 0.7mm needle tip, liquid/gel	250.00	25.0000	6,250.00
BAT-AS0050	PC	Multimark permanent pen S	48.00	107.1428	5,142.85
COS-ASD1017	RL	Transparent tape 1" tape	96.00	23.2142	2,228.56
COS-ASD1017	RL	Masking Tape 1"	48.00	42.8571	2,057.14
BAT-AS0059	BOX	Rubber Band (big)	8.00	266.0714	2,128.57
COS-ASD1017	RL	Packing Tape 2"	48.00	41.9642	2,014.28
COS-ASD1032	BOX	Metal paper fastener 7cm x 20cm long (50sets per box)	20.00	236.6071	4,732.14
COS-ASD1032	BOX	Metal Paper Fastener 7cm x 5cm long (50sets per box)	30.00	64.2857	1,928.57
COS-ASD1040	RM	Specialty Paper long, light yellow watermarked laid paper 90gsm	1.00	441.9642	441.96
COS-ASD1144	PK	Construction Paper assorted color 80gsm (250sheets per pack)	1.00	334.8214	334.82
COS-ASD1144	PK	Photopaper (10 sheet/pack)	5.00	107.1428	535.71
COS-ASD1175	PC	Stapler heavy duty big for no. 35 wire	6.00	120.5357	723.21
COS-ASD1311	PC	Computer Keyboard (wired USB)	2.00	491.0714	982.14
OOS-ASD3053	PC	Philippine Flag Fabric/embroidered 3ft x 5ft	25.00	187.5000	4,687.50
COS-ASD1386	PC	Binder ring 3/4" black (84 holes)	15.00	26.7857	401.79
COS-ASD1386	PC	Binder ring 1" black (84 holes)	15.00	40.1785	602.68
COS-ASD1388	PC	Binder ring 1/2" black (84 holes)	5.00	17.8571	89.29

INPUT VAT 12	20,089.29
Total: One Hundred Eighty-Seven Thousand Five Hundred Pesos	187,500.00

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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 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.

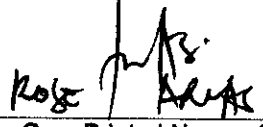
Recommending Approval:

Approved:

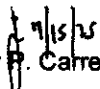

Ivy Grace L. Manila


Ma. Magnolia S. Requejo

Conforme:


Signature Over Printed Name of Supplier
7/29/2025
Date

Funds Available:


Joy P. Carreon
10004010 - OFFICE SUPPLIES INVENTORY