PURCHASE ORDER

Philippine Ports Authority

Supplier: CMJD OFFICE AND SCHOOL SUPPLIES
Address: POBLACION
TIN: 335-706-519-00002
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: MSB-287-25
PO Date: 28-APR-25
PR No.: MSB-765-25
PR Date: 18-FEB-25

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

Place of Delivery: PMO - MSB
Date of Delivery:

Delivery Term: 60 Working Days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1337	BOX	Ballpen, blue, good quality	10.00	91.9640	919.64
COS-ASD1337	RM	Book Paper, A3, 80gsm, hardcopy	4.00	486.6071	1,946.43
COS-ASD1337	RM	Bond Paper, sub 24, A4, Hardcopy	320.00	285.7143	91,428.58
COS-ASD1337	RM	Bond Paper, sub 24, Long, hardcopy	150.00	308.0357	46,205.36
COS-ASD1337	RM	Book Paper, sub 20, A4, hardcopy	50.00	205.3571	10,267.86
COS-ASD1337	RM	Book Paper, Sub 20, Long, hardcopy	10.00	250.0000	2,500.00
COS-ASD1337	RM	Bond Paper, Letter Sizes, sub 24, hardcopy	15.00	276.7857	4,151.79
COS-ASD1337	PK	Battery, AAA, heavy duty, 4's	18.00	160.7140	2,892.85
COS-ASD1337	PK	Battery, AA, Alkaline, 4's	18.00	142.8570	2,571.43
COS-ASD1337	PC	Battery, 9V, Alkaline	10.00	160.7140	1,607.14
COS-ASD1337	PK	Battery, Rechargeable, heavy duty, 'AA, 4's	6.00	848.2143	5,089.29
COS-ASD1337	PC	Archive Creative File, Long Horizontal, blue	10.00	321.4286	3,214.29
COS-ASD1337	PC	Archive Creative File, Long, Vertical, blue	10.00	312.5000	3,125.00
COS-ASD1337	BOX	Ballpen, black, good quality	10.00	80.3570	803.57
COS-ASD1337	BOX	Ballpen, red, good quality	2.00	91.9640	183.93
INPUT VAT 12					21,228.84
Total: One Hundred Ninety-Eight Thousand One Hundred Thirty-Six Pesos					198,136.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

Gemma Soral Espiritu

Approved:

Oliver S. Rodulfo, Jr.

Conforme:

CHELA B. BARRIOS

Signature Over Printed Name of Supplier

4-29-2025

Date

10404010

RECEIVED
28 APR 2025
10:38 Am

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Funds Available:

Cirela O. Masareta

10404010