PURCHASE ORDER

Philippine Ports Authority

Supplier: LEYTE PAPER WORLD
Address: Zamora Street
TIN: 102-721-983-0000
PO Type: STANDARD
Mode of Procurement:

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO-EASTERN LEYTE/SAMAR
RECEIVED
DATE: 10/21/2019 TIME: 900 am
BY:

PO No.: TAC-2040-19
PO Date: 16-OCT-19
PR No.: TAC-3463-19
PR Date: 03-OCT-19

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

Place of Delivery: Office of the Port Manager_TAC
Delivery Term: ten (10) calendar days

Date of Delivery: ten (10) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA219	BOX	WHITE BOARD MARKER Chisel tip (3-pcs blue, 3-pcs Black) 12pcs/box	6.00	610.7143	3,664.29
NPS-PPA220	PC	Highlighter Pen, (luminous green, pink & green color) 14.5cm x 2cm, non toxic, Xylene free & water based	50.00	28.5714	1,428.57
NPS-PPA223	PC	SIGN PEN (High tech Pen, black, 0.5, disposable)	30.00	71.4286	2,142.86
COS-ASD337	EA	Plastic Handle Scissors, heavy duty	6.00	84.8214	508.93
DAV-SUP002	PK	NT Cutter, 18mm, heavy duty, Extra sharp black Snap-off blades, 10 blades/pack, 1-pack	5.00	129.4643	647.32
BAT-AS0050	PC	Ballpen Red, 0.5 Ballpoint	50.00	5.3571	267.86
BAT-AS0059	BOX	Rubber Band, small box	35.00	20.5357	718.75
BAT-AS0063	BOT	Alcohol Rubbing, 70% isoprophyl, 500ml	100.00	71.4286	7,142.86
NPS-PPA852	PC	CORRECTION TAPE, 20M X 5MM	50.00	25.0000	1,250.00
COS-ASD636	RM	Bookpaper, A4 (210 x 297) 70gsm	200.00	205.3571	41,071.43
COS-ASD880	11/21 ->PK	Index Card, 5X8, Plain (100pcs / pack))	2.00	66.9643	133.93
COS-ASD944	PK	Photo Paper, A4 size, 180gsm, glossy	15.00	64.2857	964.29
OTE-ASD027	PK	Battery "AA" , 1.5V (2-pcs/pack)	50.00	31.2500	1,562.50
COS-ASD051	BOX	FOLDER, file, tagboard equivalent, 14 points, for A4 size, 100pcs./pack	3.00	464.2857	1,392.86
COS-ASD1017	RL	Double Adhesive Tape, 48MM x 5M, Transparent	24.00	58.0357	1,392.86
COS-ASD050	BOX	FOLDER, pressboard with Tab, Green color, for legal size, 100pcs./box	3.00	2,142.8571	6,428.57
COS-ASD127	RL	TAPE, packaging, 48mm (2) width, 50m in length	20.00	26.7857	535.71
COS-ASD125	RL	mASKING tAPE, 1" X 3M	30.00	33.9286	1,017.86
NPS-PPA010	PC	Ballpen, 0.5 Ballpoint (110-pcs Black , 40-pcs Blue)	150.00	5.3571	803.57
NPS-PPA218	PAD	POST IT NOTE, 3x3, assorted color	20.00	31.2500	625.00
COS-ASD1034	EA	Pencil Sharpener, Table Top, heavy duty	12.00	508.9286	6,107.14
OOS-ASD3235	PK	Battery "AAA", 1.5V (2-pcs/pack)	50.00	49.1071	2,455.36
OOS-ASD3267	RM	Bookpaper, Long (216 x 330mm) 70gsm	100.00	223.2143	22,321.43
OOS-ASD3272	BOX	Permanent Marker Chisel Tip (2-pcs Red, 2-pcs Black & 2-pcs Blue) 12pcs/box	6.00	385.7143	2,314.29
OOS-ASD3244	BOX	Pencil #2, 12pcs/box	20.00	80.3571	1,607.14
COS-ASD1175	BOX	Staple Wire #10, Good quality, 20pack/box	15.00	169.6429	2,544.64

IAR# TAC-1647

PURCHASE ORDER

Philippine Ports Authority

Supplier: LEYTE PAPER WORLD
Address: Zamora Street
TIN: 102-721-983-0000
PO Type: STANDARD

Mode of Procurement:

PO No.: TAC-2040-19
PO Date: 16-OCT-19
PR No.: TAC-3463-19
PR Date: 03-OCT-19

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

Place of Delivery: Office of the Port Manager_TAC
Delivery Term: ten (10) calendar days

Date of Delivery: ten (10) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1375	BOX	Continous Computer Paper, 14-7/8 x 11, 2ply	10.00	1,428.5714	14,285.71
COS-ASD1372	BOX	Staple Wire #35, good quality	40.00	51.7857	2,071.43
OOS-ASD3083	PC	Ruler, Plastic, 305mm, 12" , transparent	12.00	4.4643	53.57
OOS-ASD3053	PC	Philippine Flag, cotton, standard size	25.00	357.1429	8,928.57
OOS-ASD3065	SET	Post-it Note, 5 color, Clear sticker memo, 4.4cm (1.73" 1.2cm (0.47")	30.00	40.1786	1,205.36
OOS-ASD3075	PC	Record Book, "Official" 300 pages, color Blue	40.00	138.3929	5,535.71
OOS-ASD3169	PC	Spiral plastic ring binder, 19mm x 1.2, (3/4)	25.00	22.3214	558.04
OOS-ASD3155	PC	Data Box Filer, long with finger ring hole (10-pcs Black, 10-pcs Cerulean Blue & 10-pcs Mint Green)	30.00	129.4643	3,883.93
OOS-ASD3158	PC	Cutter, big, good quality & heavy duty (blue) with NTs snap off blades: blade size 18mm	30.00	49.1071	1,473.21
OOS-ASD3109	RL	Scotch Tape, (1 inch x 90 yards)	45.00	23.2143	1,044.64
OOS-ASD3111	PK	Sticker Paper, A4 size, glossy	100.00	49.1071	4,910.71
INPUT VAT 12					18,600.10

Total: One Hundred Seventy-Three Thousand Six Hundred One Pesos — 173,601.00

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 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:

CORAZON T. GO

Approved:

EMILIANO M. ESPARAGUERA, JR.

Conforme:

Ermelinda Martinez
Signature Over Printed Name of Supplier

Oct. 24, 2019
Date

IAR# TAC-1647

PURCHASE ORDER

Philippine Ports Authority

Supplier: LEYTE PAPER WORLD
Address: Zamora Street
TIN: 102-721-983-0000
PO Type: STANDARD

Mode of Procurement:

PO No.: TAC-2040-19
PO Date: 16-OCT-19
PR No.: TAC-3463-19
PR Date: 03-OCT-19

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

Place of Delivery: Office of the Port Manager_TAC

Delivery Term: ten (10) calendar days

Date of Delivery: ten (10) calendar days

Payment Term: Immediate

Funds Available:

MERLE OSIA CRUZ

10404010

Office Supplies Inventory

PR # TAC- 1647