

PURCHASE ORDER

Philippine Ports Authority

Run Date: 18-DEC-2025 17:18:45
Run By: ARALARRT

Supplier: HANZ GRAPHICS & DIGITAL IMAGING CENTER
Address: JUSTICE ROMUALDEZ ST. BARANGAY 14 TACLOBAN CITY
6500
TIN: 166-548-374-00000
PO Type: STANDARD

PO No.: M303-002791-25
PO Date: 18-DEC-25
PR No.: M303-4869-25
PR Date: 18-NOV-25

Mode of Procurement:

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 calendar days

Date of Delivery: ten calendar days

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD700	pie	Cloth Floormat 40cm x 60cm Black	20.00	160.7143	3,214.29
COS-ASD700	pie	Cloth Pranela 30cm x 30cm, any color	20.00	156.2500	3,125.00
OOS-ASD3015	BOT	Hand Soap Liquid anti bacterial with moisturizer 500ml	30.00	160.7143	4,821.43
OOS-ASD3120	PK	Tissue Paper 3ply 12 rolls/pack	40.00	312.5000	12,500.00
NPS-PPA1425	GAL	Liquid Original Bleach	30.00	250.0000	7,500.00
ILOJANSUP08	PC	Airfreshner Spray 320ml any scent	30.00	522.3214	15,669.64
CJS-ASD029	PK	Deodorizer 100g 12pcs/pack, any scent	30.00	910.7143	27,321.43
OOS-ASD493	CAN	Insect Killer Spray 500ml water based Non-odor	12.00	616.0714	7,392.86
OOS-ASD496	RL	Trash Bag Medium 22inches x 24inches 10 sheets per roll thickness 2 mil	150.00	62.5000	9,375.00
OOS-ASD496	RL	Trash Bag Extra Large 30 inches x 37 inches 10 sheets per roll thickness 2 mil	30.00	80.3571	2,410.71
OOS-ASD496	RL	Trash Bag Large 26 inches x 32 inches 10 sheets per roll thickness 2 mil	300.00	71.4286	21,428.57
NPS-PPA1373	SET	Tornado Mop 49 x 29.4 x 26.5 cm	12.00	1,767.8571	21,214.29
OOS-ASD3269	KLG	Detergent Soap Powder 1kl, any scent	30.00	160.7143	4,821.43
OOS-ASD3270	BOT	Dishwashing Liquid Lemon scent 1L	50.00	160.7143	8,035.71
INPUT VAT 12					17,859.64
Total: One Hundred Sixty-Six Thousand Six Hundred Ninety Pesos					166,690.00

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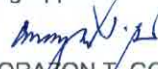
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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

Recommending Approval:


CORAZON T. GO

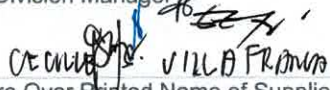
Administrative Division Manager

Approved:


DIANE STEFFI T. GUILLAMON

Acting Port Manager

Conforme:


Signature Over Printed Name of Supplier

DEC 19 2025
Date

Funds Available:


VIRGINIO C. PUYAT
Acting Finance Division Manager

104649908 OTHER INVENTORIES