PURCHASE ORDER

Philippine Ports Authority

Run Date: 19-MAY-2026 09:30:57
Run By: ARALARRT

Supplier: NEW FIVE STAR TRADING AND PRINTING PRESS
Address: 161 P. Burgos
TIN: 004-300-555-0088
PO Type: STANDARD

Mode of Procurement:

PO No.: M303-002819-26
PO Date: 19-MAY-26
PR No.: M303-4952-26
PR Date: 25-MAR-26

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
Date of Delivery: twenty five calendar days

Delivery Term: twenty five calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD636	BOX	Book Paper A4 80gsm	150.00	1,071.4286	160,714.29
COS-ASD636	BOX	Book Paper Long 80gsm	135.00	1,116.0714	150,669.64
INPUT VAT 12					37,366.07

Total: Three Hundred Forty-Eight Thousand Seven Hundred Fifty Pesos 348,750.00

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:

CORAZON T. GO
Administrative Division Manager

Approved:

GLENN S. LAGUNAY
Officer-In-Charge

Conforme:

VERNA C. D. INLAYAO
Signature Over Printed Name of Supplier

MAY 25 2026
Date

Funds Available:

VIRGINIO C. PUYAT
Acting Finance Division Manager

10404010 OFFICE SUPPLIES INVENTORY