PURCHASE ORDER

Philippine Ports Authority
RT.Lim Boulevard, Zamboabonga City

Supplier:	**Z.C PAPERLINE AND COMPUTER STATIONERS/ PAPERLINE INC.**	P.O. No.:	**ZAM-155-2025**
Address:	**Governor Lim Avenue, Zamboanga city**	P.O. Date:	December 18, 2025
TIN:	**667-176-214-000**	PR No.:	**ZBA-389-2025**
PO Type:	**STANDARD**	PR Date:	November 12, 2025
Mode of Procurement:	**Small- Value Procurement 53.9**		

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

Place of Delivery:	**2nd Floor, Administrative Building, Philippine Ports Authority, PMO-Zamboanga**	Delivery Term:	**12- Calendar days**
Date of Delivery:	**Immediate**	Payment Term:	**Total Amount is subject for 12% VAT and other government taxes.**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	1 Lot	**Supply and Delivery of Various Regular Office Supplies Not-Available at PS-DBM for PPA, PMO-Zamboanga**			
1	pcs	Battery AA	120	₱ 20.00	₱ **2,400.00**
2	pcs	Battery AAA	60	₱ 20.00	₱ **1,200.00**
3	pcs	Battery 9V	15	₱ 115.00	₱ **1,725.00**
4	reams	Bond Paper Legal 80gsm	75	₱ 240.00	₱ **18,000.00**
5	pcs	Correction Tape 15M	50	₱ 30.00	₱ **1,500.00**
6	pcs	Expanded Envelop Brown-Long with garter string	100	₱ 14.00	₱ **1,400.00**
7	box	Expanded Folder Green-Long (100pcs/box)	8	₱ 1,395.00	₱ **11,160.00**
8	box	Metal Fastener 8 1/2, 70mm, 50pcs/box	30	₱ 150.00	₱ **4,500.00**
9	pcs	Filex Blue with Front Clip-Size: 3 inches, Long with 2 ring, durable	80	₱ 120.00	₱ **9,600.00**
10	box	Folder Light Brown- Long (100pcs/box)	5	₱ 500.00	₱ **2,500.00**
11	roll	Laminating Film 9" x 50 x 250 microns	4	₱ 1,200.00	₱ **4,800.00**
12	roll	Laminating Film 4" x 50 x 250 microns	4	₱ 900.00	₱ **3,600.00**
13	pack	Laminating Film 250 microns A4, 100pcs/pack	3	₱ 1,500.00	₱ **4,500.00**
14	pcs	Permanent Marker, Black, Broad	40	₱ 30.00	₱ **1,200.00**
15	pcs	Whiteboard Market, Black	40	₱ 15.00	₱ **600.00**
16	pcs	Ruler Plastic 12"	12	₱ 5.00	₱ **60.00**
17	pcs	Scissors 12"	12	₱ 415.00	₱ **4,980.00**
18	pcs	Sign pen Black 0.5	12	₱ 15.00	₱ **180.00**
19	pcs	Stapler with staple remover No.35	12	₱ 110.00	₱ **1,320.00**
20	pcs	Universal Serial Bus (USB) 16g	10	₱ 250.00	₱ **2,500.00**
21	pcs	Universal Serial Bus (USB) 32g	10	₱ 310.00	₱ **3,100.00**
22	pcs	Water Soluble Glue, 50cc	40	₱ 15.00	₱ **600.00**

Total Amount in Words: Eigthy- One Thousand Four Hundred Twenty-Five Pesos. **₱81,425.00**

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:

AISHARY. HADJIRUL
Division Manager A

Approved:

ARCIDI S. JUMAANI
Port Manager

CONFORME:

Geraldine L. Tubio

Signature Over Printed Name of Supplier

1-14-26

Date

PPA, PMO-ZAMBOANGA
OFFICE OF THE AUDITOR
RECEIVED BY:
DATE: JAN 14 2026

Funds Available: 5020301A – OFFICE SUPP. EXP.
5020399A – OTHER SUPPLIES

JOSEPHINE D. ESPARAGUERA
Acting Finance Division Manager