PURCHASE ORDER

Philippine Ports Authority
RT.Lim Boulevard, Zamboabonga City

Supplier:	**ZAMBOANGA CITY LM ENTERPRISES**	P.O. No.:	**ZAM-160-2025**
Address:	**Pilar Street, Zamboanga city**	P.O. Date:	December 23, 2025
TIN:	**102-301-379-000**	PR No.:	**ZBA-407-2025**
PO Type:	**STANDARD**	PR Date:	November 26, 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:	**15- 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	**One (1) Lot Supply and Delivery of Janitorial Supplies Not-Available at PS-DBM for PPA, PMO-Zamboanga**			
1	can	Air Freshener 330 ml	6	₱ 130.00	₱ **780.00**
2	pcs	Dust Pan Plastic Good Quality	12	₱ 75.00	₱ **900.00**
3	pcs	Mop Head standard size	15	₱ 110.00	₱ **1,650.00**
4	pcs	Mopper (plastic Handle)	10	₱ 495.00	₱ **4,950.00**
5	pcs	Door Mat Cloth Regular Size	10	₱ 55.00	₱ **550.00**
6	pcs	Deodorant Cake	20	₱ 43.50	₱ **870.00**
7	can	Disinfectant Spray 400 ml	8	₱ 330.00	₱ **2,640.00**
8	sachet	Fabric Conditioner (3 in 1) sachet	100	₱ 30.00	₱ **3,000.00**
9	pack	Garbage Bag XXL 18.5 x 18.5 x 40 thick (100pcs/pack)	40	₱ 850.00	₱ **34,000.00**
10	pack	Garbage Bag L 15.5 x 15.5 x 37 thick (100pcs/pack)	40	₱ 650.00	₱ **26,000.00**
11	pcs	Broom Tambo Good Quality	12	₱ 120.00	₱ **1,440.00**
12	pcs	Fragrant Soap Big (lemon fresh 175g)	6	₱ 120.00	₱ **720.00**
13	bot	Chamois cloth car scent	3	₱ 395.00	₱ **1,185.00**
14	bot	Organic Car Scent- lemon/orange/ fine tree	5	₱ 495.00	₱ **2,475.00**
15	pcs	Powder Soap Sachet (twin pack) 70g	400	₱ 35.00	₱ **14,000.00**
16	pcs	Dishwashing paste 400g	15	₱ 59.50	₱ **892.50**
17	bot	Dishwashing Liquid 475ml	12	₱ 145.00	₱ **1,740.00**
18	rolls	Tissue paper big round 2 ply individual wrap	100	₱ 12.50	₱ **1,250.00**
19	pcs	Walis Ting Ting	20	₱ 45.00	₱ **900.00**
20	pcs	Sponge Foam regular size	15	₱ 20.00	₱ **300.00**
21	1 gal	Soduim Hypochlorite 4 liters (original 6 in 1 cleaning power)	15	₱ 175.00	₱ **2,625.00**
Total Amount in Words:		**One Hundred Two Thousand Eight Hundred Sixty-Seven Pesos and fifty Centavos.**			**₱102,867.50**

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:

AISHAR Y. HADJIRUL
Division Manager A

Approved:

ARCIDI S. JUMAANI
Port Manager

CONFORME:

Signature Over Printed Name of Supplier

1-09-26
Date

PPA, PMO-ZAMBOANGA
OFFICE OF THE AUDITOR
RECEIVED BY:
DATE: JAN 12 2026

Funds Available: 10,703,990 – Other Supplies

JOSEPHINE D. ESPARAGUERA
Acting Finance Division Manager