PURCHASE ORDER

Philippine Ports Authority

Supplier:ZAMBOANG CITY LM ENTERPRISES
Address: Pilar Street ., Zamboanga city
TIN: 102-301-379-000
PO Type: STANDARD
Mode of Proc Small value procurement

P.O. No.: ZAM-006-2025 (M)
P.O. Date: March 03, 2025
PR No.: ZAM-010-2025 (M)
PR Date: January 17, 2025

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

Place of Deli\ PPA, PMO-Zamboanga
Delivery Term: Thirty (30) Calendar Days

Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	One (1) Lot Supply and Delivery of Regular Office Supplies (Not available at PS-DBM) for 1st quarter of CY 2025 for PPA, PMO-Zamboanga.				
1	box	Ballpen Black Good Quality	12	50.40	540.00
2	box	Ballpen Blue Good Quality	12	50.40	540.00
3	reams	Bond Paper A4, Substance 20	500	178.50	79,687.50
4	reams	Bond Paper Long, Substance 20	300	205.00	54,910.71
5	reams	Bond Paper, Size (Half of A4 5.8 X 8.3 inches) Sub. 20,cut into Crosswise	200	190.00	33,928.57
6	rolls	Caution Tape Yellow (3 inches x 300 Meters)	10	450.00	4,017.86
7	Box	Computer Paper, Continuos, 2 ply, 11 x 9 1/2	20	937.50	16,741.07
8	Box	Computer Paper, Continuos, 2 ply, 5 1/2 x 9 1/2	20	1,050.00	18,750.00
9	pcs	Correction Tape 10M	60	22.50	1,205.36
10	boxes	Documentary Envelop Brown A4 (500pcs/box)	2	875.00	1,562.50
11	boxes	Documentary Envelop Brown Long (500pcs/box)	1	1,100.00	982.14
12	boxes	Expanded Folder Green Color (Long) 100 pcs/box	10	1,450.00	12,946.43
13	pcs	Glue 130g	40	49.50	1,767.86
14	pcs	Highlighter Assorted Colors	100	14.50	1,294.64
15	rolls	Laminating Film 9" x 50" x 250 Microns	5	1,050.00	4,687.50
16	box	Mailing Envelope White Long (500pcs/box)	2	295.00	526.79
17	pcs	Marker Pen Broad (Permanent Marker) Black	60	25.00	1,339.29
18	pcs	Marker Pen Broad (Permanent Marker) Blue	60	25.00	1,339.29
19	rolls	Packing Tape Clear (2" X 100)	50	54.50	2,433.04
20	boxes	Paper Clip (|Big)	50	18.95	845.98
21	boxes	Paper Clip, small	50	10.00	446.43
22	pcs	Pencil 1 good quality	40	10.00	357.14
23	pack	Photo Paper A4 Glossy (20s)	50	85.00	3,794.64
24	pack	Photo Paper Matte (20 pcs. Per Pack A4)	40	85.00	3,035.71
25	boxes	Push Pins (100pcs/Box)	20	35.00	625.00
26	pcs	Records Book 500 Leaves 8.5" x 11"	60	225.00	12,053.57
27	pcs	Scissors Good quality 8"	24	60.00	1,285.71
28	pcs	Scotch Tape 1" 80m	150	25.00	3,348.21
29	rolls	Scotch Tape 2" Transparent 100m	40	54.50	1,946.43
30	boxes	Sign Pen Black V10 grip 1.0 (1 doz. Per box)	5	780.00	3,482.14
31	boxes	Sign Pen Black my gel .07 (1 doz. Per box)	5	270.00	1,205.36
32	boxes	Sign Pen Blue V10 grip 1.0 (1 doz. Per box)	5	780.00	3,482.14
33	boxes	Sign Pen Blue my gel .07 (1 doz. Per box)	5	270.00	1,205.36
34	pcs	Stamp Pad 5" x 3"	30	45.00	1,205.36
35	pcs	Stamp Pad Ink Purple 50ml	40	20.00	714.29
36	box	Staple Wire No. 35	100	30.00	2,678.57
37	pcs	Plier Stapler No.35 (Heavy Duty)	15	115.00	1,540.18
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
INPUT VAT 12					₱ 33,894.33
TOTAL: Three Hundred Sixteen Thousand Three Hundred Forty-Seven Pesos and 10/100 Only.					₱ 316,347.10

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:

AISHAR Y. HADJIRUL
Acting Admin. Division Manager

Approved:

ARCIDI S. JUMAANI
Port Manager

Conforme:

ROMMEL C. ABUNDIO
0927-933-8729
Signature Over Printed Name of Supplier

3/10/2025
Date

Funds Available: 1404010 – SUPPLIES INVENTORY

JOSEPHINE D. ESPARAGUERA
Acting Finance Division Manager

3/7