

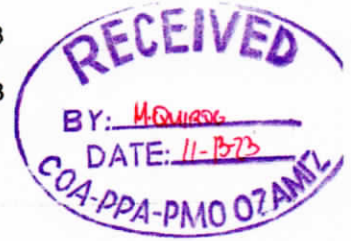
PURCHASE ORDER

Philippine Ports Authority

Run Date: 09-NOV-2023 13:44:16
Run By: GABULECS

Supplier: GEMMS ENTERPRISES
Address: RS Tan Village, Maningcol
TIN: 196-548-896-0000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: OZA-5064-23
PO Date: 08-NOV-23
PR No.: OZA-4169-23
PR Date: 31-OCT-23



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

Place of Delivery: PMO - MOZ Delivery Term: 30 working days
Date of Delivery: Payment Term: Immediate


Item No.	Unit	Description	Quantity	Unit Cost	Amount
ILOOFCSUP106	BOX	Continuous Paper, 5 1/2 x 9 1/2	20.00	1,350.0000	27,000.00
ILOOFCSUP96	RM	Bond Paper A4	150.00	225.0000	33,750.00
OOS-ASD3267	RM	Bond Paper Long	100.00	210.0000	21,000.00
OOS-ASD3267	RM	Bond Paper Short	80.00	250.0000	20,000.00

Total: One Hundred One Thousand Seven Hundred Fifty Pesos 101,750.00


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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.

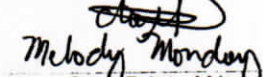
Recommending Approval:


Maria Yolanda C. Lim
Admin Manager

Approved:


Engr. SALVADOR L. DELINA
Port Manager

Conforme:


Signature Over Printed Name of Supplier
11-9-23
Date

Funds Available:


Nenta G. Ponteras
Finance Manager