

PURCHASE ORDER

Philippine Ports Authority

Run Date: 07-FEB-2024 13:14:31
Run By: SALVADOREO

Supplier: **ZC LM ENTERPRISES**
Address: Ldm Building, Pilar Street
TIN:
PO Type: **STANDARD**
Mode of Procurement:

PO No.: **ZAM-1485-24**
PO Date: 07-FEB-24
PR No.: ZAM-903-24
PR Date: 11-JAN-24

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

Place of Delivery: PMO - ZBO

Delivery Term: 30

Date of Delivery:


Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ILOOFCSUP96	RM	Bond Paper A4, Sub. 24	500.00	187.3214	93,660.71
OOS-ASD3267	RM	Bond Paper Long, Sub. 24	150.00	213.2589	31,988.84
INPUT VAT 12					15,077.95
Total: One Hundred Forty Thousand Seven Hundred Twenty-Seven & 50/100 Pesos					140,727.50

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

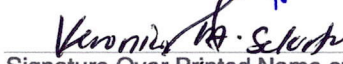
Recommending Approval:


Aishar Y. Hadjirul
Acting Admin. Division Manager

Approved:


Arcidi S. Jumaani
Port Manager

Conforme:


Signature Over Printed Name of Supplier
2/15/24
Date

Funds Available: **50203010A (OFF. SUPP. REL)**

Josephine D. Esparaguera
Acting Finance Division Manager

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