

**PURCHASE ORDER**

**Philippine Ports Authority**

Supplier: <b>SUNTAWOOD HOME AND OFFICE INC.</b> Address: Lot 7 Block 1 Zabarte Road Camarin Barangay 177 1422 Caloocan City, NCR TIN: 771-301-541-00000 PO Type: <b>STANDARD</b> Mode of Procurement: <b>53.9 SMALL VALUE PROCUREMENT</b>	P.O. No.: ZAM-039-2024 (M) P.O. Date: April 17, 2024 PR No.: ZAM-163-2024 (M) PR Date: March 19, 2024
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **PPA, PMO-Zamboanga** Delivery Term: **Sixty (60) Calendar Days**

Date of Delivery: Payment Term: **Immediate**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<b>Ergonomic Chair with Armrest</b>	20	8,750.00	175,000.00
		<b>1. High Density Padding material, should be easy to clean</b>			
		<b>2. Comfortable Armrests</b>			
		<b>3. Lever to adjust seat height</b>			
		<b>4. Freely Moving Castors</b>			
		<b>5. Large backrest to support the entire back.</b>			
		<b>6. Should have the ability to recline.</b>			
		<b>7. Ability to swivel.</b>			
		<b>8. Base with five or more pedestals for stability</b>			

INPUT VAT 12 21,000.00

**Total: One Hundred Ninety Six Thousand Pesos Only** P 196,000.00

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.

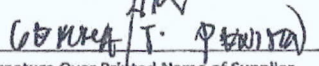
Recommending Approval:

Approved:

  
**ALHAR Y. HADJIRUL**  
 Acting Admin. Division Manager


  
**ARCYDIS S. JUMAANI**  
 Port Manager

Conforme:

  
 Signature Over Printed Name of Supplier

J-6-24  
 Date

Funds Available: **JD 203220 (SBM- EXP, PFO)**

**JOSEPHINE D. ESPARAGUERA**  
 Acting Finance Division Manager  
 5/2/24