

PURCHASE ORDER

Philippine Ports Authority

Supplier: **ZHUJAR MANUFACTURING, INC.** P.O. No.: **ZAM-045-2021(M)**
Address: **61 Kaingin Road, Brgy. Apolonio Samson, Quezon City, Phil.** P.O. Date: **May 20, 2021**
TIN: **233-514-356-0000** PR No.: **ZAM-144-2021**
PO Type: **STANDARD** PR Date: **May 04, 2021**
Mode of Procurement: **SMALL VALUE**

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

Place of Delivery: **PPA, PMO-Zamboanga** Delivery Term: **Thirty (30) days**
Date of Delivery: Payment Term: **Immediate**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply of labor and materials for the provision of One Hundred Sixty Three (163) pieces Sublimation T-Shirts with collar of various sizes for PPA, PMO-Zamboanga 44th Year Anniversary dated June 01, 2021	163	P299.11	P48,754.46


INPUT VAT 12 5,850.54
Total: **Fifty-Four Thousand Six Hundred Five Pesos** P54,605.00

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:


FRANCIS CLARISSA P. DAGOY
Admin. Division Manager


ARCIDIS UMAANI
Port Manager

Conforme:


Gurcharan Singh
Signature Over Printed Name of Supplier

May 25, 2021
Date

Funds Available:


EMMANUEL S. DOMINGO
Finance Division Manager