PURCHASE ORDER

Philippine Ports Authority ZAM-040-2022 P.O. No.: Supplier: Z.C. FILIPINAS FURNITURE Address: VETERANS AVENUE, ZAMBOANGA CITY P.O. Date: May 30, 2022 ZAM-114-2022 PR No.: TIN: 102-297-771-004 May 04, 2022 **STANDARD** PR Date: PO Type: Mode of Procurement: SMALL VALUE Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Delivery Term: Thirty (30) Days Place of Delivery: PPA, PMO-Zamboanga Date of Delivery: Payment Term: Immediate **Unit Cost** Amount Unit Description Quantity Item No. 1 Lot One (1) Lot Supply of Labor & Materials for the Fabrication and Installation of Office Cubicles/Partitions at Conference Room for use of the Administrative Division Personnel of PPA, PMO-883,013.40 883,013.40 1 Zamboanga. **INPUT VAT 12** Php 105,961.60 Total Nine Hundred Eighty Eight Thousand Nine Hundred Seventy-Five Pesos Only. 988,975.00 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: Port Manager Conforme:

Funds Available:

EMMANUEL'S. DOMÍNISO
Finance Division Manager