

PURCHASE ORDER

Philippine Ports Authority

Supplier: Z C LM ENTERPRISES
Address: Ldm Building, Pilar Street
TIN: 102-301-379-0000
PO Type: STANDARD
Mode of Procurement:

PO No.: ZAM-1244-19
PO Date: 28-MAY-19
PR No.: ZAM-768-19
PR Date: 30-APR-19

Gentlemen:

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

Place of Delivery: PMO - ZBO

Delivery Term: 35 days

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3237	UNT	Cabinet, Metal Storage	2.00	8,477.6785	16,955.36
OOS-ASD3237	UNT	Cabinet, steel, Filing with safety vault (4 drawers)	1.00	11,517.8571	11,517.86
OOS-ASD3237	UNT	Cabinet, steel, lateral (3 drawers)	2.00	9,709.8214	19,419.64
OOS-ASD3237	UNT	Cabinet, steel, lateral (4 drawers)	3.00	10,977.6785	32,933.04
INPUT VAT 12					9,699.10
Total: Ninety Thousand Five Hundred Twenty-Five Pesos					90,525.00

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:

Francisca Clarissa P. Dagoy

Approved:

Liberto C. Dela Rosa

Conforme:

Signature Over Printed Name of Supplier

Date

Funds Available:

Emmanuel S. Domingo