

# PURCHASE ORDER

Philippine Ports Authority

Supplier: Z.C. FILIPINAS FURNITURE  
Address: Veterans Avenue  
TIN: 102-297-771-0000  
PO Type: STANDARD  
Mode of Procurement:

PO No.: ZAM-1245-19  
PO Date: 28-MAY-19  
PR No.: ZAM-767-19  
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: 45 days

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD773	LOT	Supply and delivery of Fifty-five (55)units Executive Swivel Chair, Low Back, Color Black with mesh, Heavy Duty, Size: 650w x 490d x 1020-1155h.	1.00	660,000.0000	660,000.00

INPUT VAT 12

79,200.00

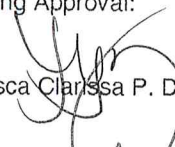
Total: Seven Hundred Thirty-Nine Thousand Two Hundred Pesos

739,200.00

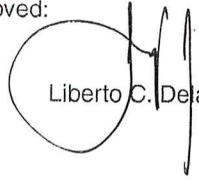
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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

7-19-19  
Date

10605010\*

Funds Available:

  
Emmanuel S. Domingo 7/14