

**PURCHASE ORDER**

**Philippine Ports Authority**

Supplier: Z.C. PAPERLINE & COMPUTER STATIONERS	P.O. No.: ZAM-056-2021
Address: GOVERNOR LIM AVENUE, ZAMBOANGA CITY	P.O. Date: June 16, 2021
TIN: 112-663-434-000	PR No.: ZAM-168-2021
PO Type: STANDARD	PR Date: May 28, 2021
Mode of Procurement: SMALL VALUE PROCUREMENT	

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

Place of Delivery: PPA, PMO-Zamboanga	Delivery Term: Forty-five (45) days
Date of Delivery:	Payment Term: Immediate


Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply and delivery of Thirty-Six (36) Units Cabinet, made of steel and heavy duty for PPA, PMO-Zamboanga.			
		1) Cabinet, Steel with 2 glass door, color beige with adjustable layers Size: 72"H x 36"W x 24" D	6	10,000.00	60,000.00
		2) Mobile Pedestal Cabinet with the following specifications:  Flush Handle      Steel Ball Bearing Drawers: 3 drawers Gauge: 22 Color: Beige Size: W400mm x H550mm x D650mm	30	3,437.50	103,125.00

INPUT VAT 12	Php	19,575.00
<b>Total: One Hundred Eighty Two Thousand Seven Hundred Pesos</b>	<b>Php</b>	<b>182,700.00</b>


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.**


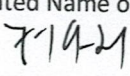
Recommending Approval:

  
**FRANCISCA CLARISSA P. DAGOY**  
 Admin. Division Manager

Approved:


  
**ARCIDI S. JUMAANI**  
 Port Manager

Conforme:

  
**Geraldine I. Tubio**  
 Signature Over Printed Name of Supplier  
  
 Date

50703270

Funds Available:

  
**EMMANUEL S. DOMINGO**  
 Finance Division Manager