

PURCHASE ORDER

Philippine Ports Authority

Supplier: MJ INTERIOR SOLUTIONS
Address: SAN GERARDO HEIGHTS
TIN: 932-816-016-0000
PO Type: STANDARD
Mode of Procurement:

PO No.: ZAM-1257-19
PO Date: 26-JUN-19
PR No.: ZAM-787-19
PR Date: 25-MAY-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 Calendar Days

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD597	LOT	Supply of labor and materials for the installation of Venetian Blinds at Admin. Building, PMO-Zamboanga.	1.00	234,614.1000	234,614.10

Total: Two Hundred Thirty-Four Thousand Six Hundred Fourteen & 10/100 Pesos

234,614.10

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:

Francisca Clarissa P. Dagoy

Liberto C. Deja Rosa

Conforme:

Jesse M. Delgado Jr.

Signature Over Printed Name of Supplier

Jesse M. Delgado Jr.
Date

1046701DA

Funds Available:

Emmanuel S. Domingo

Emmanuel S. Domingo
2019/11/18