

PURCHASE ORDER

Philippine Ports Authority

Supplier: GOLDEN DAUGHTER ENTERPRISES	P.O. No.: ZAM-082-2021
Address: RIZAL AVENUE, STA. LUCIA DISTRICT, PAGADIAN CITY	P.O. Date: August 16, 2021
TIN: 137-193-138-000	PR No.: ZAM-213-2021
PO Type: STANDARD	PR Date: July 27, 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 of Labor and Materials for the fabrication of Six (6) Units Office Tables made of hard wood for use of PPA, TMO Zamboanga del Sur (Port of Pagadian).			
		1) Table, Senior Executive	1	21,428.57	21,428.57
		2) Table, Junior Executive	5	22,500.00	112,500.00

INPUT VAT 12	Php	16,071.43
Total: One Hundred Fifty Thousand Pesos	Php	150,000.00

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 CLARISA P. BAGOY Admin. Division Manager	Approved:  ARCIDO S. JUMAANI Port Manager
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Conforme:


JULIE S. GUMILIM
 Signature Over Printed Name of Supplier

 9-17-21

 Date

LOGO 7010A

Funds Available:


EMMANUEL S. DOMINGO
 Finance Division Manager