

## PURCHASE ORDER

**Philippine Ports Authority**

Supplier: ZC LM ENTERPRISES	P.O. No.: ZAM-096-2021
Address: PILAR STREET, ZAMBOANGA CITY	P.O. Date: August 31, 2021
TIN: 102-301-379-0000	PR No.: ZAM-238-2021
PO Type: STANDARD	PR Date: August 09, 2021
Mode of Procurement: SMALL VALUE	

Gentlemen:

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

Place of Delivery: PPA, PMO-Zamboanga	Delivery Term: Sixty (60) days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Leatherette High-back Executive Chairs, Heavy Duty, Ergonomic.  Specifications: Color: Black Item Code: C-BD6016	40	5,075.8929	Php 203,035.71

INPUT VAT 12	Php	24,364.29
<b>Total: Two Hundred Twenty Seven Thousand Four Hundred Pesos</b>	<b>Php</b>	<b>227,400.00</b>

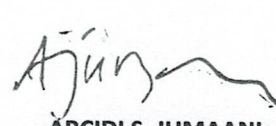
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

**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:

  
Signature Over Printed Name of Supplier

9-27-21

Date

104070102

Funds Available:

  
**EMMANUEL S. DOMINGO**  
Finance Division Manager