

PURCHASE ORDER
Philippine Ports Authority

Supplier: Z.C. FILIPINAS FURNITURE Address: Veterans Avenue, Zamboanga City TIN: 1Q2-297-771-004 PO Type: STANDARD Mode of Procurement: SMALL VALUE	P.O. No.: ZAM-097-2021(M) P.O. Date: August 31, 2021 PR No.: ZAM-239-2021 PR Date: August 09, 2021
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PPA, PMO-Zamboanga Date of Delivery:	Delivery Term: Forty Five (45) days Payment Term: Immediate
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Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		One (1) Lot Supply, Delivery and Installation of Twenty (20) Units Office Partition/Cubicle with Ergonomic Chair per Partition/Cubicle for use of PPA, PMO-Zamboanga.	1	811,500.00	811,500.00

INPUT VAT 12	97,380.00
Total: Nine Hundred Eight Thousand Eight Hundred Eighty Pesos	₱908,880.00

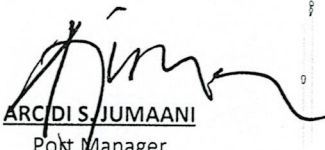
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

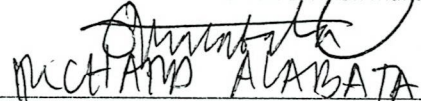
Recommending Approval:


FRANCISCA CLARISSA P. DAGOY
 Admin. Division Manager

Approved:


ARCDI S. JUMAANI
 Port Manager

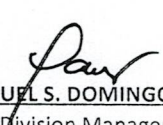
Conforme:


RICHARD ALABATA
 Signature Over Printed Name of Supplier

SEPT. 27, 2021
 Date

10607010A

Funds Available:


EMMANUEL S. DOMINGO
 Finance Division Manager