

PURCHASE ORDER

Philippine Ports Authority

Supplier: ZC LM ENTERPRISES	P.O. No.: ZAM-098-2021
Address: PILAR STREET, ZAMBOANGA CITY	P.O. Date: August 31, 2021
TIN: 102-301-379-0000	PR No.: ZAM-240-2021
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	Cabinet, Steel Filing with safe Specifications: 1-safe and 3-drawer Size: 52"H x 18.5"W x 28.5"D Hermaco Brand	3	21741.0700	Php 65,223.21
2	Unit	Cabinet, Lateral Type Specifications: Drawer: 3-drawer ; Color: Beige Size: 41"H x 36"W x 18"D Hermaco Brand	16	16584.8214	265,357.14

INPUT VAT 12	Php 39,669.65
Total: Three Hundred Seventy Thousand Two Hundred Fifty Pesos	Php 370,250.00


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:


ARCIDI S. JUMAANI
Port Manager


Conforme:


Signature Over Printed Name of Supplier

Date

106070102

Funds Available:


EMMANUEL S. DOMINGO
Finance Division Manager