

# PURCHASE ORDER

Philippine Ports Authority

Supplier: Z.C. FILIPINAS FURNITURE  
Address: Veterans Avenue  
TIN: 102-297-771-0000  
PO Type: STANDARD

PO No.: ZAM-1163-18  
PO Date: 01-SEP-18  
PR No.: ZAM-718-18  
PR Date: 04-AUG-18

Mode of Procurement:

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
OOS-ASD3237	UNT	Cabinet, steel, mobile	8.00	3,526.7857	28,214.29
INPUT VAT 12					3,385.71
Total: Thirty-One Thousand Six Hundred Pesos					31,600.00

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

Approved:

Liberto C. Dela Rosa

Conforme:

RACHEL RUIZ  
Signature Over Printed Name of Supplier

16-24-18  
Date

50 32 30

Funds Available:

Emmanuel S. Domingo

