

**PURCHASE ORDER**

**Philippine Ports Authority**

Supplier: VMJ OFFICE & HOME FURNISHING	P.O. No.: ZAM-119-2021
Address: WLO Building, Gov. Camins Avenue, Zamboanga City	P.O. Date: Oct. 15, 2021
TIN: 917-731-275-00000	PR No.: ZAM-269-2021
PO Type: STANDARD	PR Date: Sept. 20, 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: Forty-five (45) days

Date of Delivery: Payment Term: Immediate


Item No.	Unit	Description	Quantity	Cost Per RC's	Amount
1	Lot	One (1) Lot Supply of Labor & Materials for the installation of Forty-two (42) Panels Combi Blinds, Fabric made with crystal chain of various dimensions for use of PPA, PMO-Zamboanga.			
		Server Room Beige	2	4,151.79	4,151.79
		COA Room Beige	8	28,093.75	28,093.75
		Harbor (4th Floor) Blue Grey	12	40,687.50	40,687.50
		Powerhouse Light Grey	5	17,959.82	17,959.82
		Port Police Division Light Brown	15	40,218.75	40,218.75

INPUT VAT 12	Php	15,733.39
<b>Total: One Hundred Forty Six Thousand Eight Hundred Forty Five Pesos Only.</b>	Php	<b>146,845.00</b>

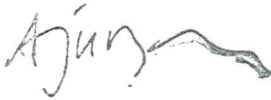
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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

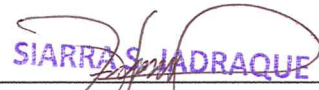
Recommending Approval:

  
**FRANCISCA CLARISSA P. DAGOY**  
 Admin. Division Manager

Approved:

  
**ARCIDI S. JUMAANI**  
 Port Manager

Conforme:

  
**SIARRA S. JADRAQUE**  
 Signature Over Printed Name of Supplier  
 10-28-2021  
 Date

104070102

Funds Available:

  
**EMMANUEL S. DOMINGO**  
 Finance Division Manager