

PURCHASE ORDER

Philippine Ports Authority

Supplier: JVL Corporation (Icon Home Depot and Hardware)	P.O. No.: ZAM-086-2023(M)
Address: Gov. Alvarez St, Zone III, Zamboanga City	P.O. Date: October 3, 2023
TIN: 746-766-489-000	PR No.: ZAM-351-2023 (M)
PO Type: STANDARD	PR Date: September 5, 2023
Mode of Procurement: 53.9 SMALL VALUE PROCUREMENT	

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

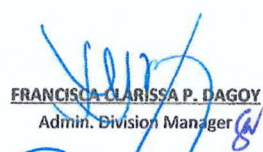
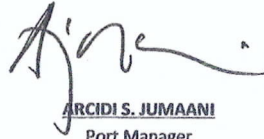
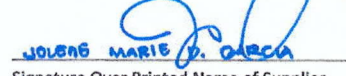
Place of Delivery: PPA, PMO-Zamboanga-OPM	Delivery Term: Thirty (30) Calendar Days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Ergonomic Chair with Armrest	8	10,401.79	83,214.29
		Specifications:			
		1. High Density Padding material, should be easy to clean			
		2. Comfortable Armrests			
		3. Lever to adjust seat height			
		4. Freely Moving Castors			
		5. Large backrest to support the entire back.			
		6. Should have the ability to recline.			
		7. Ability to swivel.			
		8. Base with five or more pedestals for stability			


INPUT VAT 12	9,985.71
Total: Ninety Three Thousand and Two Hundred Pesos Only	₱ 93,200.00

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
Conformer:  JOUSNE MARIE D. GARCIA Signature Over Printed Name of Supplier	
<u> OCT 10 2023 </u> Date	

Funds Available: ₱ 207220


JOSEPHINE D. ESPARAGUERA
 Acting Finance Division Manager

PPA, PMO-ZAMBOANGA

OFFICE OF THE AUDITOR

RECEIVED BY: _____

DATE: OCT 17 2023

OCT 09 2023