

PURCHASE ORDER

Philippine Ports Authority

Supplier: Z.C. FILIPINAS FURNITURE
Address: Veterans Avenue
TIN: 102-297-771-0000
PO Type: STANDARD
Mode of Procurement: **SMALL VALUE**

PO No.: ZAM-1188-18
PO Date: 12-NOV-18
PR No.: ZAM-732-18
PR Date: 15-SEP-18

Gentlemen:

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

Place of Delivery Engineering Services Division_ZAM

Delivery Term: Forty-five (45) Calendar Days

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3237	PC	Cabinet	2.00	40,178.5714	80,357.14
INPUT VAT 12		(Please Refer description below)			9,642.86
Total: Ninety Thousand Pesos					90,000.00

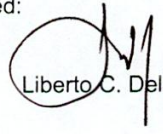
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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

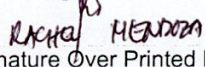
Recommending Approval:


Francisca Clarissa P. Dagoy

Approved:


Liberto C. Dela Rosa


Conforme:


Signature Over Printed Name of Supplier


Date

10607610A

Funds Available:


Emmanuel S. Domingo

Description : One (1) Lot Supply and Delivery of Two (2) Units Map and Plan Cabinet, Heavy duty, made of steel for PPA, PPO-Zamboanga.

