

PURCHASE ORDER

Philippine Ports Authority

Supplier: Z.C. FILIPINAS FURNITURE	P.O. No.: ZAM-132-2021
Address: VETERANS AVENUE, ZAMBOANGA CITY	P.O. Date: October 28, 2021
TIN: 102-297-771-004	PR No.: ZAM-296-2021
PO Type: STANDARD	PR Date: October 06, 2021
Mode of Procurement: SMALL VALUE	

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


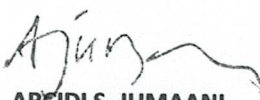
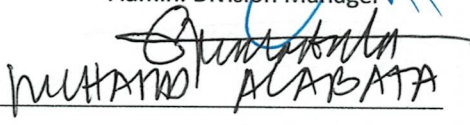
Place of Delivery: PPA, PMO-Zamboanga	Delivery Term: Thirty (30) Days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	One (1) Lot Supply of Labor, Materials and Tools for the Fabrication of Conference Table, Modular, Fourteen (14) Seaters, made of plyboard with Fourteen (14) Units Ergonomic Chairs.	1	168,650.00	168,650.00


INPUT VAT 12	Php	20,238.00
Total	One Hundred Eighty Eight Thousand Eight Hundred Eighty Eight Only.	
	Php188,888.00	

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:  MUHAMMAD ALABATA	
Date 10/07/2021	

Funds Available:


EMMANUEL S. DOMINGO
 Finance Division Manager