

PURCHASE ORDER

Philippine Ports Authority

Supplier: VMJ OFFICE & HOME FURNISHING
Address: AIRPORT ROAD, BALIWASAN MORET
TIN: 917-731-275-0000
PO Type: STANDARD

PO No.: ZAM-1322-19
PO Date: 11-DEC-19
PR No.: ZAM-832-19
PR Date: 25-OCT-19

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: Forty - five (45) Calendar Days

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD772	LOT	Supply of Labor and Materials for the installation of Combi Blinds at ESD staff, Supply Storage Room- 2nd flr, Records Room & Pantry Room.	1.00	43,441.9600	43,441.9

INPUT VAT 12

5,213.0

Total: Forty-Eight Thousand Six Hundred Fifty-Five Pesos

48,655.0

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:

Approved:

Francisca Melissa P. Dagay

JEZREL J. GESULGON

Conforme:

Signature Over Printed Name of Supplier

Date

1060700A

Funds Available:

Emmanuel S. Domingo