

**PURCHASE ORDER**  
**Philippine Ports Authority**

Supplier: <b>RC LIM MARKETING</b> Address: 435 Veterans Avenue, Zamboanga City TIN: 925-975-397-000 PO Type: <b>STANDARD</b> Mode of Procurement: <b>53.9 SMALL VALUE PROCUREMENT</b>	P.O. No.: ZAM-038-2024(M) P.O. Date: April 17, 2024 PR No.: ZAM-111-2024 (M) PR Date: February 22, 2024
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

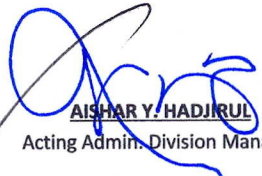
Place of Delivery: <b>PPA, PMO-Zamboanga</b>	Delivery Term: <b>Sixty (60) Calendar Days</b>
Date of Delivery:	Payment Term: <b>Immediate</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<b>THREE (3) DRAWERS LATERAL FILE CABINET</b>	5	16,218.75	81,093.75
		<b>SPECIFICATIONS:</b>			
		· The drawers are designed to accommodate (letter and legal sized files)			
		· Maximum load per drawer: 45 kgs			
		· Recessed handles with card holders & 02-pcs.			
		· Full extension drawers (channel on both sides)			
		· Heavy duty imported drawer slide with Anti-tilt mechanism			
		· Centralized lock with 02-keys			
		· Colors (powder coated finish)			
		<b>Material: High Quality cold-rolled steel</b>			


INPUT VAT 12	9,731.25
<b>Total: Ninety Thousand and Eight Hundred Twenty Five Pesos Only</b>	<b>₱ 90,825.00</b>

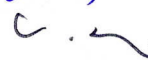
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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

Recommending Approval:   
**AISHAR Y. HADJIRUL**  
 Acting Admin. Division Manager

Approved:   
**ARCID S. ILMAANI**  
 Port Manager

Conforme:   
 Signature Over Printed Name of Supplier  
 \_\_\_\_\_  
 Date: **5-06-24**

Funds Available: **50203220 (S. E. FFE)**  
  
**JOSEPHINE D. ESPARGUERA**  
 Acting Finance Division Manager  
 ₱22.4