

PURCHASE ORDER

Philippine Ports Authority

Supplier: ZC FILIPINAS FURNITURE
Address: #87 General Vicente Alvarez Street
TIN: 102-297-771-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: ZAM-1187-18
PO Date: 10-NOV-18
PR No.: ZAM-736-18
PR Date: 08-OCT-18

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
OFF-ASD406	UNT	Chair	8.00	13,214.2857	105,714.29
OFF-ASD406	UNT	Chair	30.00	12,000.0000	360,000.00

INPUT VAT 12 (Please refer description below) 55,885.71

Total: Five Hundred Twenty-One Thousand Six Hundred Pesos 521,600.00

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

Funds Available:

Emmanuel S. Domingo

Description : One (1) Lot Supply and Delivery of the following chairs:

- a. Eight (8) Units Executive Swivel Chair, High Back, Color Black, Leather, Heavy Duty, Size: 660x x 505d x 1150-1270h and
- b. Thirty (30) Units Junior Executive Swivel Chair, Low Back, Color Black with mesh, heavy duty, Size: 650w x 490d x 1020-1155h