

# 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-1189-18  
PO Date: 12-NOV-18  
PR No.: ZAM-731-18  
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	35,714.2857	71,428.57
INPUT VAT 12		(Please refer description below)			8,571.43
Total: Eighty Thousand Pesos					80,000.00

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

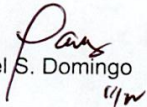
Conforme:

  
Signature Over Printed Name of Supplier

11 23.18  
Date

1060728A

Funds Available:

  
Emmanuel S. Domingo

Description: One (1) Lot Supply of Labor and Materials for the Fabrication of Two (2) Units Wooden Cabinet, made of hard wood for ESD, PPA, PMO-Zamboanga.

