

**PURCHASE ORDER**

**Philippine Ports Authority**

Supplier: ZC LM ENTERPRISES	P.O. No.: ZAM-131-2021
Address: PILAR STREET, ZAMBOANGA CITY	P.O. Date: October 28, 2021
TIN: 102-301-379-0000	PR No.: ZAM-294-2021
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	Unit	Leatherette High-back Executive Chairs, Heavy Duty, Ergonomic.	20	5,075.8929	Php 101,517.86

INPUT VAT 12	Php	12,182.14
<b>Total: One Hundred Thirteen Thousand Seven Hundred Pesos</b>	<b>Php</b>	<b>113,700.00</b>

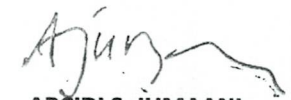
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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


Recommending Approval:

  
**FRANCISCA CLARISSA P. DAGOY**  
 Admin. Division Manager


Approved:

  
**ARCIDI S. JUMAANI**  
 Port Manager

Conforme:

  
 Signature Over Printed Name of Supplier  
 11-25-21  
 \_\_\_\_\_  
 Date  
 10602610A

Funds Available:

  
**EMMANUEL S. DOMINGO**  
 Finance Division Manager