

PURCHASE ORDER

Philippine Ports Authority

Supplier: JFJ CONSTRUCTION & SUPPLY, INC.
Address: GALO-GASATAYA ST.
TIN: 005-917-628-0000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: PUL-2684-18
PO Date: 25-SEP-18
PR No.: PUL-2119-18
PR Date: 20-SEP-18

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery Engineering Services Division_PUL

Delivery Term: 7

Date of Delivery:

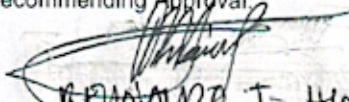
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD528	JOB	Repair/Rehabilitation of Two (2) Stockrooms	1.00	868,525.0000	868,525.00
INPUT VAT 12					104,223.00
Total: Nine Hundred Seventy-Two Thousand Seven Hundred Forty-Eight Pesos					972,748.00

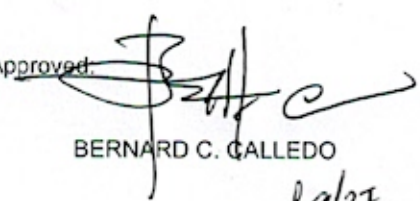
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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

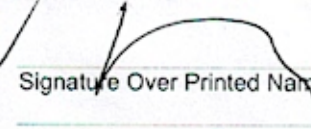
Recommending Approval:


REYNALDO T. HINAIT

Approved:


BERNARD C. CALLEDO

Conforme: ☒


Signature Over Printed Name of Supplier

Date

Funds Available:


NORLANDO H. TANJUAQUIO