# PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-JUN-2025 17:42:23
Run By: PLAZAHDB

Supplier: RJB CONSTRUCTION AND SUPPLY
Address: CAYUTAN, CAGNIOG
TIN: 924-505-400-0000
PO Type: STANDARD

PO No.: M405-005851-25
PO Date: 11-JUN-25
PR No.: M405-5416-25
PR Date: 04-JUN-25

Mode of Procurement: SMALL VALUE

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

Place of Delivery: Engineering Services Division_SUR
Delivery Term: 60

Date of Delivery: 5-AUG-25
Payment Term: Immediate

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| NPS-PPA1220 | LOT | Lumpsum materials, labor & equipment for the Electrical Wiring Installation and Accessories for Airconditioning Units in EMPTB, Port of Surigao, Surigao City | 1.00 | 714,285.7143 | 714,285.71 |
| INPUT VAT 12 | | | | | 85,714.29 |
| Total: Eight Hundred Thousand Pesos | | | | | 800,000.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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

Recommending Approval:

Lawrence Lyle E. Cagas

Approved:

Fraflan U. Caturla

Conforme:

Raul C. Boguilon
Signature Over Printed Name of Supplier

06-16-25
Date

OFFICE OF THE AUDITOR
RECEIVED
DATE: 6/18/2025
TIME: 1:59 pm
SIGNATURE
PHILIPPINE PORTS AUTHORITY

Funds Available:

Raffy M. Lafuente