

PURCHASE ORDER

Philippine Ports Authority

Run Date: 24-JUN-2022 12:56:42
Run By: PLAZAHDB

Supplier: RADIAN CONSTRUCTION AND SUPPLY
Address: Barangay Luna
TIN: 433-300-735-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: SUR-5431-22
PO Date: 24-JUN-22
PR No.: SUR-4835-22
PR Date: 17-JUN-22

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: 75

Date of Delivery: 9-SEPT-22

Payment Term: Immediate

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|------|--|----------|--------------|------------|
| NPS-PPA1220 | LOT | Lumpsum materials, labor & equipment for the Repair of Damaged Roofing, Ceiling and Lightings of PTB and TMO Building Damaged by Typhoon Odette, Port of Dapa, Siargao Island, Surigao del Norte | 1.00 | 871,875.0000 | 871,875.00 |
| INPUT VAT 12 | | | | | 104,625.00 |
| Total: Nine Hundred Seventy-Six Thousand Five Hundred Pesos | | | | | 976,500.00 |

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:

Lawrence Lyle E. Cagas

Approved:

Froilan U. Caturia

Conforme:

ERNOL S. LONZA
Signature Over Printed Name of Supplier
7/1/22
Date

Funds Available:

Raffy M. Lafuente