

**PURCHASE ORDER**

Philippine Ports Authority

Run Date: 26-JUN-2023 09:25:56  
Run By: PLAZAHDB

Supplier: PALER'S CONSTRUCTION SUPPLY & DELIVERY SERVICES  
Address: ODJIMAR ST. POBLACION BACUAG  
TIN: 178-185-564-0000  
PO Type: STANDARD  
Mode of Procurement: SMALL VALUE

PO No.: SUR-5570-23  
PO Date: 26-JUN-23  
PR No.: SUR-5013-23  
PR Date: 06-JUN-23

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: 45  
Date of Delivery: 10-AUG-23      Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Repair of Damaged Roofing and Steel Door Cargo shed, Damaged by Typhoon Odette, Port of Dapa, Siargao Island, Surigao del Norte	1.00	285,267.8571	285,267.86
INPUT VAT 12					34,232.14
Total: Three Hundred Nineteen Thousand Five Hundred Pesos					319,500.00

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. Caturla

Conforme:

  
Signature Over Printed Name of Supplier

Date

Funds Available:

  
Raff M. Lafuente