

PURCHASE ORDER

Philippine Ports Authority

Run Date: 26-JUN-2023 09:32:44
Run By: PLAZAHDB

Supplier: LVRO CONSTRUCTION AND SUPPLY
Address: 11172 Maharlika National Highway Bgy. Rizal
TIN: 168-408-575-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: SUR-5571-23
PO Date: 26-JUN-23
PR No.: SUR-5014-23
PR Date: 06-JUN-23

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

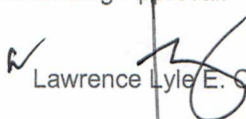
Place of Delivery: Engineering Services Division_SUR Delivery Term: 45
Date of Delivery: 10-AUG-23 Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Repair of Roof at Ticketing and Arrastre Areas Damaged by Typhoon Odette, Port of San Jose, Province of Dinagat Islands	1.00	240,910.9821	240,910.98
INPUT VAT 12					28,909.32
Total: Two Hundred Sixty-Nine Thousand Eight Hundred Twenty & 30/100 Pesos					269,820.30

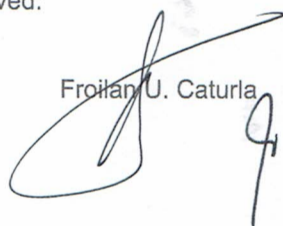
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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

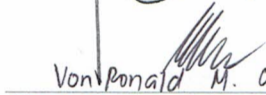
Recommending Approval:


Lawrence Lyle E. Cagas

Approved:


Froilan U. Caturia

Conforme:


Von Donald M. Oclar
Signature Over Printed Name of Supplier
062923
Date

Funds Available:


Raff M. Lafuente