

PURCHASE ORDER

Philippine Ports Authority

Run Date: 26-JUN-2023 09:54:59  
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-5573-23  
PO Date: 26-JUN-23  
PR No.: SUR-5016-23  
PR Date: 06-JUN-23

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

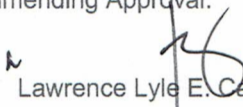
Place of Delivery: Engineering Services Division\_SUR      Delivery Term: 75  
Date of Delivery: 9-SEPT-23      Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Repair of TMO Building and Guest Quarter Damaged by Typhoon Odette, Port of San Jose, Province of Dinagat Islands	1.00	248,874.0714	248,874.07
INPUT VAT 12					29,864.89
Total: Two Hundred Seventy-Eight Thousand Seven Hundred Thirty-Eight & 96/100 Pesos					278,738.96

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.**

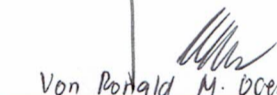
Recommending Approval:

  
Lawrence Lyle E. Cagas

Approved:

  
Froilan U. Caturla

Conforme:

  
Von Ronald M. Ocenar  
Signature Over Printed Name of Supplier  
6/29/23  
Date

Funds Available:

  
Raffy M. Lafuente