

PURCHASE ORDER

Philippine Ports Authority

Run Date: 26-JUN-2023 10:03:55
Run By: PLAZAHDB

Supplier: ARIANOS CONSTRUCTION
Address: BACOLOD ST. PUROK 1A DOONGAN
TIN: 908-315-927-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: SUR-5574-23
PO Date: 26-JUN-23
PR No.: SUR-5017-23
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 Covered Walkway's at Supply's Area, PICO and Main Walkway caused by Typhoon Odette, Port of Surigao, Surigao City	1.00	885,713.7768	885,713.78
INPUT VAT 12					106,285.65
Total: Nine Hundred Ninety-One Thousand Nine Hundred Ninety-Nine & 43/100 Pesos					991,999.43

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 J. Caturla

Conforme:

Signature Over Printed Name of Supplier

6-29-23

Date

Funds Available:

Raffy M. Lafuente