PURCHASE ORDER

Philippine Ports Authority

Run Date: 16-JUL-2026 17:42:47
Run By: PLAZAHDB

Supplier: R L CONSTRUCTION
Address: P. PEACE BERNADETTE VILLAGE LUNA 8400 SURIGAO CITY
SURIGAO DEL NORTE PHILIPPINES
TIN: 278-812-766-00000
PO Type: STANDARD

PO No.: M405-006002-26
PO Date: 16-JUL-26
PR No.: M405-5602-26
PR Date: 10-JUN-26

Mode of Procurement: Small Value

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: 60

Date of Delivery: 16-SEPT-26
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Miscellaneous Maintenance Works on PPA Service Vehicle Motorpool, Port of Surigao, Surigao City	1.00	870,982.1428	870,982.14
INPUT VAT 12					104,517.86
Total: Nine Hundred Seventy-Five Thousand Five Hundred Pesos					975,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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 L. Caturla

Conforme:

Jonathan T. Lucero
Signature Over Printed Name of Supplier

7-27-2026
Date

Funds Available:

Raffy M. Lafuente