PURCHASE ORDER

Philippine Ports Authority

Run Date: 16-JUL-2026 11:10:12
Run By: PLAZAHDB

Supplier: ARIANOS CONSTRUCTION
Address: BACOLOD ST. PUROK 1A DOONGAN 8600 BUTUAN CITY AGUSAN DEL NORTE
TIN: 908-315-927-00000
PO Type: STANDARD

Mode of Procurement: Small Value

PO No.: M405-006000-26
PO Date: 16-JUL-26
PR No.: M405-5604-26
PR Date: 10-JUN-26

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: 90

Date of Delivery: 29-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 Perimeter Fence and Center Isle, Cruise, Ship Port, Brgy. Jubang, Dapa, Siargao Island, Surigao del Norte	1.00	868,750.0000	868,750.00
INPUT VAT 12					104,250.00
Total: Nine Hundred Seventy-Three Thousand Pesos					973,000.00

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 U. Caturla

Conforme:

CHARLES S. PATES
Signature Over Printed Name of Supplier

7-29-26
Date

Funds Available:

Raffy M. Lafuente