PURCHASE ORDER

Philippine Ports Authority

Run Date: 16-JUL-2026 11:07:23
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.: M405-005999-26
PO Date: 16-JUL-26
PR No.: M405-5605-26
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 & materials for the Miscellaneous Maintenance Works on Damaged Floor Tiles at PMs Quarter and PICO and on the Dilapidated Filing Cabinet with Glass Cover at PSD Conference Room, Port of Surigao, Surigao City	1.00	705,357.1400	705,357.14

INPUT VAT 12 84,642.86

Total: Seven Hundred Ninety Thousand Pesos 790,000.00

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