PURCHASE ORDER

Philippine Ports Authority

Run Date: 16-JUL-2026 10:14:46
Run By: PLAZAHDB

Supplier: LVRO CONSTRUCTION & SUPPLY
Address: 11172 Maharlika National Highway Bgy. Rizal
TIN: 168-408-575-000
PO Type: STANDARD
Mode of Procurement: Small Value

PO No.: M405-005997-26
PO Date: 16-JUL-26
PR No.: M405-5603-26
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
Date of Delivery: 29-SEPT-26

Delivery Term: 75
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Miscellanaeous Maintenance Works on Roof and Wall Leaks on Administrative Building and Passenger's Amenities, Port of Surigao, Surigao City	1.00	752,678.5714	752,678.57

INPUT VAT 12 90,321.43

Total: Eight Hundred Forty-Three Thousand Pesos 843,000.00

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 e**very 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:

VON M. OCENAR
Signature Over Printed Name of Supplier

7/27/26
Date

Funds Available:

Raffy M. Lafuente