PURCHASE ORDER

Philippine Ports Authority

Run Date: 20-JUL-2026 12:13:33
Run By: PLAZAHDB

Supplier: ALLYDE CONSTRUCTION
Address: TAGONGON TAGBINA SURIGAO DEL SUR, 8308
TIN: 444-052-477-00000
PO Type: STANDARD
Mode of Procurement: Small Value

PO No.: M405-005998-26
PO Date: 16-JUL-26
PR No.: M405-5600-26
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 Dilapidated Entrance / Exit Gates, Port of Del Carmen, Siargao Island, Surigao del Norte	1.00	840,625.0000	840,625.00

INPUT VAT 12 100,875.00

Total: Nine Hundred Forty-One Thousand Five Hundred Pesos 941,500.00

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 U. Caturla

Conforme:

CHILTON CLYDE C. LAGALA
Signature Over Printed Name of Supplier

7-27-26
Date

Funds Available:

Rafly M. Lafuente