PURCHASE ORDER

Philippine Ports Authority

SO Recorded

Run Date: 25-JUL-2025 10:42:39
Run By: PLAZAHDB

Supplier: NEW SURIGAO PAINTHAUS & AUTOPARTS GEN.
Address: MERCHANDISE
Rizal Cor. Borja St.
TIN: 178-185-791-00000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: M405-005872-25
PO Date: 25-JUL-25
PR No.: M405-5437-25
PR Date: 09-JUL-25

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: 26-AUG-25

Delivery Term: 30
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD773	LOT	Supply and delivery of Stock Materials for Repainting of Various Security, Administrative, Operations Facilities, Port of Surigao and TMOS of PMO Surigao	1.00	758,225.8900	758,225.89
					90,987.11
INPUT VAT 12					
					849,213.00

Total: Eight Hundred Forty-Nine Thousand Two Hundred Thirteen Pesos

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:

Thelma Cañarea
Signature Over Printed Name of Supplier

7-28-25
Date

Funds Available:

Raffy M. Lafuente