SO
Received

PURCHASE ORDER

Philippine Ports Authority

Run Date: 25-JUL-2025 10:56:50
Run By: PLAZAHDB

Supplier: BUTUAN AVP MARKETING CORPORATION
Address: BORROMEO ST. TAFT SURIGAO CITY 8400
TIN: 005-623-543-004
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: M405-005874-25
PO Date: 25-JUL-25
PR No.: M405-5439-25
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: 10-SEPT-25

Delivery Term: 45
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD773	LOT	Supply and delivery of Stock Materials for Emergency Steel and Welding Maintenance Works a Port of Surigao and TMOs of PMO Surigao	1.00	871,832.1428	871,832.14

INPUT VAT 12 104,619.86

Total: Nine Hundred Seventy-Six Thousand Four Hundred Fifty-Two Pesos 976,452.00

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:

BRIAN S. BATES
Signature Over Printed Name of Supplier

07/28/2025
Date

Funds Available:

Raffy M. Lafuente