

PURCHASE ORDER

Recorded 10

Philippine Ports Authority

Run Date: 13-JUL-2023 09:56:58
Run By: PLAZAHDB

Supplier: ATJ BUILDERS
Address: PIO CASTRO ST.
TIN: 923-111-829-00000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: SUR-5586-23
PO Date: 13-JUL-23
PR No.: SUR-5039-23
PR Date: 05-JUL-23

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: 45
Date of Delivery: 28-AUG-23 Payment Term: Immediate

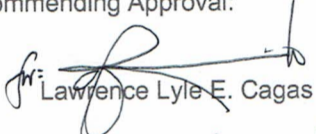
Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Transfer of Existing Solar Lighting to the Newly Completed Expansion Area, Port of Lipata, Surigao City	1.00	235,267.8571	235,267.86

INPUT VAT 12 28,232.14
Total: Two Hundred Sixty-Three Thousand Five Hundred Pesos 263,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

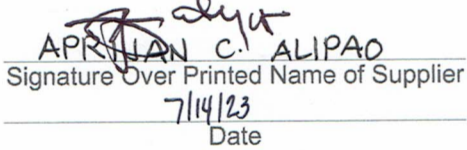
Recommending Approval:


Lawrence Lyle E. Cagas

Approved:


Froilan J. Caturla

Conforme:


APRILIAN C. ALIPAO
Signature Over Printed Name of Supplier
7/14/23
Date

Funds Available:


Raffy M. Lafuente