PURCHASE ORDER

Philippine Ports Authority

Run Date: 18-AUG-2026 13:02:07
Run By: PLAZAHDB

Supplier: AVP HARDWARE & CONSTRUCTION SUPPLIES
Address: BORROMEO ST., TAFT (POB) SURIGAO CITY, SURIGAO DEL NORTE, 8400
TIN: 304-539-371-00000
PO Type: STANDARD

Mode of Procurement: Small Value

PO No.: M405-006014-26
PO Date: 18-AUG-26
PR No.: M405-5624-26
PR Date: 30-JUL-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: 30

Date of Delivery: 19-SEPT-2026
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD773	LOT	Supply and Delivery of Consumable Items for Emergency Steel and Welding Maintenance Works at Port of Surigao and TMOs of PMO Surigao	1.00	571,302.6786	571,302.68

INPUT VAT 12 68,556.32

Total: Six Hundred Thirty-Nine Thousand Eight Hundred Fifty-Nine Pesos 639,859.00

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:

Signature Over Printed Name of Supplier

8/24/2026
Date

Funds Available:

Raffy M. Lafuente