PURCHASE ORDER

Philippine Ports Authority

Run Date: 18-AUG-2026 13:05:07
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: Small Value

PO No.: M405-006015-26
PO Date: 18-AUG-26
PR No.: M405-5625-26
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 Carpentry/Masonry Maintenance Works and Repainting of Various Ports Facilities at Port of Surigao and TMOs of PMO Surigao	1.00	793,576.3400	793,576.34

INPUT VAT 12 95,229.16

Total: Eight Hundred Eighty-Eight Thousand Eight Hundred Five & 50/100 Pesos 888,805.50

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 A. Canama
Signature Over Printed Name of Supplier

8-20-26
Date

Funds Available:

Raffy M. Lafuente