PURCHASE ORDER

Philippine Ports Authority

Run Date: 18-AUG-2026 13:08:07
Run By: PLAZAHDB

Supplier: LVRO CONSTRUCTION & SUPPLY
Address: 11172 Maharlika National Highway Bgy. Rizal
TIN: 168-408-575-000
PO Type: STANDARD

PO No.: M405-006016-26
PO Date: 18-AUG-26
PR No.: M405-5626-26
PR Date: 30-JUL-26

Mode of Procurement: Small Value

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 Electrical and Plumbing Maintenance Works, Port of Surigao and TMOs of PMO Surigao	1.00	494,222.3214	494,222.32

INPUT VAT 12 59,306.68

Total: Five Hundred Fifty-Three Thousand Five Hundred Twenty-Nine Pesos 553,529.00

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:

VOU RONALD M. OLENAR
Signature Over Printed Name of Supplier

8-24-26
Date

Funds Available:

Raffy M. Lafuente