SO Recorded

PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-SEP-2024 18:17:48
Run By: PLAZAHDB

Supplier: B3 & R CONSTRUCTION CORP.
Address: C/O PPA PMO SURIGAO
TIN: 006-782-081-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: SUR-5743-24
PO Date: 11-SEP-24
PR No.: SUR-5270-24
PR Date: 03-SEP-24

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: 26-OCT-24
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Misacellaneous Maintenance Works on Damaged Roof Gutter, Roof Flashing and Dilapidated Cashier's & Assessment Areas at PICO, Port of Surigao, Surigao City	1.00	879,103.5714	879,103.57

INPUT VAT 12 105,492.43

Total: Nine Hundred Eighty-Four Thousand Five Hundred Ninety-Six Pesos 984,596.00

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 U. Caturla

Conforme:

RONALD FORADORA

Signature Over Printed Name of Supplier

09-13-24

Date

Funds Available:

Raffy M. Lafuente