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Received

PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-SEP-2024 18:24:25
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-5744-24
PO Date: 11-SEP-24
PR No.: SUR-5272-24
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: 30

Date of Delivery: 12-OCT-24

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Preventive Maintenance Works on Main Electrical Supply Line, Port of Cantilan, Surigao del Sur	1.00	285,714.2857	285,714.29

INPUT VAT 12 34,285.71

Total: Three Hundred Twenty Thousand Pesos 320,000.00

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:

APRIJAH C. ALIPAO
Signature Over Printed Name of Supplier

09-17-24
Date

Funds Available:

Raffy M. Lafuente