SO Recorded

PURCHASE ORDER

Philippine Ports Authority

Run Date: 16-SEP-2024 18:23:32
Run By: PLAZAHDB

Supplier: ARIANOS CONSTRUCTION
Address: BACOLOD ST. PUROK 1A DOONGAN
TIN: 908-315-927-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: SUR-5747-24
PO Date: 16-SEP-24
PR No.: SUR-5276-24
PR Date: 05-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: 120

Date of Delivery: 17-JAN-24
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Miscellaneous Maintenance Works on Damaged Cargo Shed, Port of Del Carmen, Siargao Island, Surigao del Norte	1.00	879,665.1786	879,665.18

INPUT VAT 12 105,559.82

Total: Nine Hundred Eighty-Five Thousand Two Hundred Twenty-Five Pesos 985,225.00

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:

Signature Over Printed Name of Supplier

09/18/2024
Date

Funds Available:

Raffy M. Lafuente