

PURCHASE ORDER

Philippine Ports Authority

Run Date: 13-SEP-2022 14:17:30
Run By: PLAZAHDB

Supplier: ALGAMON CONSTRUCTION
Address: 0124 RIZAL STREET
TIN: 148-138-021-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: SUR-5456-22
PO Date: 13-SEP-22
PR No.: SUR-4871-22
PR Date: 30-AUG-22

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: OCTOBER 14, 2022 Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Repair/Replacement of Damaged Mooring Bollard, Port of Surigao	1.00	300,889.2857	300,889.29
INPUT VAT 12					36,106.71
Total: Three Hundred Thirty-Six Thousand Nine Hundred Ninety-Six Pesos					336,996.00

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.

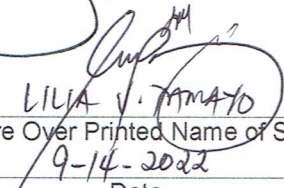
Recommending Approval:


Lawrence Lyle E. Cagas

Approved:


Froilan U. Caturla

Conforme:


Signature Over Printed Name of Supplier
Date 9-14-2022

Funds Available:


Raffy M. Lafuente