

PURCHASE ORDER

Philippine Ports Authority

Run Date: 16-SEP-2025 14:50:44
Run By: PLAZAHDB

Supplier: SUNEXO INDUSTRIAL RESOURCES
Address: 4305 BORJA ST. BRGY. WASHINGTON
TIN: 481-211-948-0000
PO Type: STANDARD
Mode of Procurement: Shopping

PO No.: M405-005890-25
PO Date: 16-SEP-25
PR No.: M405-5467-25
PR Date: 02-SEP-25

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 days

Date of Delivery: 31-OCT-25

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-1077	LOT	Supply and Delivery of Stock Materials for Plumbing Maintenance Works, Port of Surigao and TMOs of PMO Surigao	1.00	577,678.5714	577,678.57

INPUT VAT 12

69,321.43

Total: Six Hundred Forty-Seven Thousand Pesos

647,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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:

Approved:

Lawrence Lyle E. Cagas

Froilan U. Caturia

Conforme:

Signature Over Printed Name of Supplier
Regine Montante
09-19-25
Date

Funds Available:

Raffy M. Lafuente

