VOUCHER

PURCHASE ORDER

Philippine Ports Authority

Run Date: 30-SEP-2024 09:12:15
Run By: PLAZAHDB

Supplier: AVP HARDWARE & CONSTRUCTION SUPPLIES
Address: BORROMEO ST., TAFT (POB) SURIGAO CITY, SURIGAO DEL NORTE, 8400
TIN: 304-539-371-00000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M405-005751-24
PO Date: 30-SEP-24
PR No.: M405-5282-24
PR Date: 11-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: 30-OCT-24
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD773	LOT	Supply and Delivery of Materials for the Maintenance of Various electrical Lines, Fixtures and Accessories, Port of Surigao, Surigao City	1.00	441,903.5714	441,903.57

INPUT VAT 12 53,028.43

Total: Four Hundred Ninety-Four Thousand Nine Hundred Thirty-Two Pesos 494,932.00

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:

Lawrence Lyle E. Cagas

Approved:

Froilan U. Caturla

Conforme:

Signature Over Printed Name of Supplier

10-1-24
Date

OFFICE OF THE ... RECEIVED
DATE: 10/3/2024
TIME: 4:10 PM
SIGNATURE
PHILIPPINE PORTS AUTHORITY

Funds Available:

Raffy M. Lafuente