PURCHASE ORDER

Philippine Ports Authority

Run Date: 20-SEP-2024 10:50:23
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-5749-24
PO Date: 20-SEP-24
PR No.: SUR-5280-24
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
Date of Delivery: 21-DEC-24

Delivery Term: 90
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Miscellaneous Maintenance Works on TMO Admin Building, Port of Tandag, Surigao del Sur	1.00	809,107.1429	809,107.14
					97,092.86
INPUT VAT 12					
					906,200.00

Total: Nine Hundred Six Thousand Two Hundred Pesos

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:

APRIJAN C. ALIPAO
Signature Over Printed Name of Supplier

9/25/24
Date

Funds Available:

Raffy M. Lafuente

OFFICE OF THE AUDITOR
RECEIVED
DATE: 9/26/2024
TIME: 4:16 PM
SIGNATURE
PHILIPPINE PORTS AUTHORITY