PURCHASE ORDER

Philippine Ports Authority

Run Date: 08-OCT-2024 15:50:53
Run By: PLAZAHDB

Supplier: LVRO CONSTRUCTION & SUPPLY
Address: 11172 Maharlika National Highway Bgy. Rizal
TIN: 168-408-575-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M405-005754-24
PO Date: 08-OCT-24
PR No.: M405-5287-24
PR Date: 27-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: 9-DEC-24

Delivery Term: 60
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Miscellaneous Maintenance Works on Passenger Terminal Building, Port of San Jose, Province of Dinagat Islands	1.00	877,455.3571	877,455.36
					105,294.64
INPUT VAT 12					982,750.00

Total: Nine Hundred Eighty-Two Thousand Seven Hundred Fifty 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 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:

VON [illegible] M. OCENAR
Signature Over Printed Name of Supplier

OCTOBER 9, 2024
Date

Funds Available:

Raffy M. Lafuente

OFFICE OF THE AUDITOR
RECEIVED
DATE: 10/11/2024
TIME: 11:00 AM
SIGNATURE
PHILIPPINE PORTS AUTHORITY