PURCHASE ORDER

Philippine Ports Authority

Run Date: 08-OCT-2024 15:57:01
Run By: PLAZAHDB

Supplier: ALLYDE CONSTRUCTION
Address: TAGONGON TAGBINA SURIGAO DEL SUR, 8308
TIN: 444-052-477-00000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M405-005755-24
PO Date: 08-OCT-24
PR No.: M405-5288-24
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
Delivery Term: 90
Date of Delivery: 9-JAN-25
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Miscellaneous Maintenance Works on Dilapidated Roof Frames, Roofing Panels and Ceiling of Various Port's Facilities, Port of Tandag, Surigao del Sur	1.00	907,795.0000	907,795.00
					0.00
INPUT VAT - EXEMPT					907,795.00

Total: Nine Hundred Seven Thousand Seven Hundred Ninety-Five 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:

CHILSON CLYDE C. LAWALA
Signature Over Printed Name of Supplier

Oct. 9 2024
Date

OFFICE OF THE AUDITOR
RECEIVED
DATE: 10/11/2024
TIME: 11:07AM
SIGNATURE
PHILIPPINE PORTS AUTHORITY

Funds Available:

Raffy M. Lafuente