

PURCHASE ORDER

Philippine Ports Authority

Run Date: 15-SEP-2023 07:45:41
Run By: PLAZAHDB

Supplier: ARIANOS CONSTRUCTION
Address: BACOLOD ST. PUROK 1A DOONGAN
TIN: 908-315-927-0000
PO Type: **STANDARD**
Mode of Procurement: SMALL VALUE

PO No.: SUR-5600-23
PO Date: 15-SEP-23
PR No.: SUR-5068-23
PR Date: 04-SEP-23

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

Date of Delivery: 30-OCT-2023

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Repair/Renovation of ESD Pool at PMO Admin Building, Port of Surigao	1.00	201,754.4643	201,754.46

INPUT VAT 12 24,210.54

Total: Two Hundred Twenty-Five Thousand Nine Hundred Sixty-Five Pesos 225,965.00

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

Signature Over Printed Name of Supplier

9-19-23
Date

Funds Available:

Raffy M. Lafuente