

# PURCHASE ORDER

Philippine Ports Authority

Run Date: 15-SEP-2023 07:50:35  
Run By: PLAZAHDB

Supplier: ATJ BUILDERS	PO No.: SUR-5601-23
Address: PIO CASTRO ST.	PO Date: 15-SEP-23
TIN: 923-111-829-00000	PR No.: SUR-5069-23
PO Type: STANDARD	PR Date: 04-SEP-23
Mode of Procurement: SMALL VALUE	

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

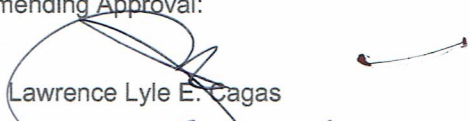
Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor and equipment for the Repair/Renovation of PSD Manager and Finance Manager Offices, Port of Surigao, Surigao City	1.00	256,250.0000	256,250.00

INPUT VAT 12	30,750.00
<b>Total: Two Hundred Eighty-Seven Thousand Pesos</b>	<b>287,000.00</b>

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.

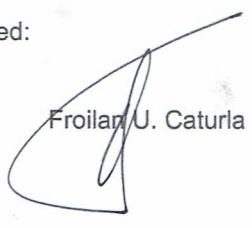
**It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.**

Recommending Approval:



Lawrence Lyle E. Cagas

Approved:



Froilan U. Caturla

Conforme:



Arjun C. Alipao  
Signature Over Printed Name of Supplier  
09-18-23  
Date

Funds Available:



Ray M. Lafuente