

VIMCHEN

PURCHASE ORDER

Philippine Ports Authority

Run Date: 15-SEP-2023 08:35:34
Run By: PLAZAHDB

Supplier: LVRO CONSTRUCTION AND SUPPLY
Address: 11172 Maharlika National Highway Bgy. Rizal
TIN: 168-408-575-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: SUR-5605-23
PO Date: 15-SEP-23
PR No.: SUR-5083-23
PR Date: 07-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 and equipment for the Repair/Installation of Back-up Water Source System, PMO Admin Building, Port of Surigao, Surigao City	1.00	182,767.8571	182,767.86

INPUT VAT 12

21,932.14

Total: Two Hundred Four Thousand Seven Hundred Pesos

204,700.00

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:

Approved:


Lawrence Lyle E. Cagas


Froilan J. Caturla

Conforme:


Signature Over Printed Name of Supplier
9/19/23
Date

Funds Available:


Rany M. Lafuente