

# PURCHASE ORDER

Philippine Ports Authority

Run Date: 05-OCT-2023 09:52:04  
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-5618-23  
PO Date: 05-OCT-23  
PR No.: SUR-5095-23  
PR Date: 22-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: 60

Date of Delivery: 6-DEC-23

Payment Term: Immediate

Item No.	Unit LOT	Description	Quantity	Unit Cost	Amount
OSE-ASD772		Lumpsum materials, labor and equipment for the Repair/Improvement of Records' Storage Rooms at PMO Administrative Building, Port of Surigao, Surigao City	1.00	714,285.7143	714,285.71

INPUT VAT 12

85,714.29

800,000.00

Total: Eight Hundred Thousand 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 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:

  
VON RONALD M. OENAR  
Signature Over Printed Name of Supplier  
10-9-23  
Date

Funds Available:

  
Raffy M. Lafuente