

# PURCHASE ORDER

Philippine Ports Authority

Run Date: 03-NOV-2022 11:08:25  
Run By: PLAZAHDB

Supplier: ARSD CONSTRUCTION CORPORATION  
Address: Figueroa St., Bonifacio Arevalo  
TIN: 254-650-490-000  
PO Type: STANDARD  
Mode of Procurement: SMALL VALUE

PO No.: SUR-5479-22  
PO Date: 03-NOV-22  
PR No.: SUR-4895-22  
PR Date: 20-OCT-22

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: 75

Date of Delivery: JANUARY 17, 2023

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Repair of Damaged Roofing, Ceiling and Lightings at PTB Caused by Typhoon Odette, Port of Del Carmen, Siargao Island, Surigao del Norte	1.00	437,500.0000	437,500.00
INPUT VAT 12					52,500.00
Total: Four Hundred Ninety Thousand Pesos					490,000.00

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

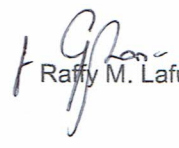
Approved:

  
Froilan U. Caturla

Conforme:

  
ARSD Construction Corporation  
Signature Over Printed Name of Supplier  
7/11/22  
Date

Funds Available:

  
Raffy M. Lafuente  
4/3/22