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Recorded

PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-NOV-2024 15:26:23
Run By: PLAZAHDB

Supplier: ATJ BUILDERS
Address: PIO CASTRO ST.
TIN: 923-111-829-00000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M405-005776-24
PO Date: 11-NOV-24
PR No.: M405-5307-24
PR Date: 31-OCT-24

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: 12-JAN-25
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Miscellaneous Maintenance Works on Public Comfort Rooms at Ground Floor, PMO Administration Building, Port of Surigao, Surigao City	1.00	877,232.1429	877,232.14

INPUT VAT 12 105,267.86

Total: Nine Hundred Eighty-Two Thousand Five Hundred Pesos 982,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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:

APMJAM AUPAN

Signature Over Printed Name of Supplier

11/13/2024

Date

Funds Available:

Raffy M. Lafuente