PURCHASE ORDER

Philippine Ports Authority

So Recorded

Run Date: 24-OCT-2024 15:20:39
Run By: PLAZAHDB

Supplier: PALER'S CONSTRUCTION SUPPLY & DELIVERY SERVICES
Address: ODJIMAR ST. POBLACION BACUAG
TIN: 178-185-564-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M405-005764-24
PO Date: 24-OCT-24
PR No.: M405-5297-24
PR Date: 15-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: 24-DEC-24
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Miscellaneous Maintenance Works on Passenger Terminal Building, Port of Cantilan, Surigao del Sur	1.00	832,142.8571	832,142.86
INPUT VAT 12					99,857.14
Total: Nine Hundred Thirty-Two Thousand Pesos					932,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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:

JOSE J. PALER

Signature Over Printed Name of Supplier

10/28/24

Date

Funds Available:

Raffy M. Lafuente