Received

PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-NOV-2024 11:08:53
Run By: PLAZAHDB

Supplier: LVRO CONSTRUCTION & SUPPLY
Address: 11172 Maharlika National Highway Bgy. Rizal
TIN: 168-408-575-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M405-005771-24
PO Date: 11-NOV-24
PR No.: M405-5306-24
PR Date: 30-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 Covered Carport at PPA Parking Area, Port of Surigao, Surigao City	1.00	873,928.5714	873,928.57
					104,871.43
INPUT VAT 12					978,800.00

Total: Nine Hundred Seventy-Eight Thousand Eight Hundred 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 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: Von Ronald M. Ocenar
Signature Over Printed Name of Supplier
11/13/2024
Date

Funds Available:

Raffy M. Lafuente