PURCHASE ORDER

Philippine Ports Authority

Run Date: 28-NOV-2024 18:56:27
Run By: PLAZAHDB

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

PO No.: M405-005784-24
PO Date: 28-NOV-24
PR No.: M405-5318-24
PR Date: 13-NOV-24

Mode of Procurement: SMALL VALUE

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: 27-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 Dilapidated Port Signages, Surigao del Sur, Surigao del Norte and Dinagat Islands	1.00	886,919.6428	886,919.64

INPUT VAT 12 106,430.36

Total: Nine Hundred Ninety-Three Thousand Three Hundred Fifty Pesos 993,350.00

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 D. Caturla

Conforme:

JOSE J. PALER

Signature Over Printed Name of Supplier

12/2/24

Date

Funds Available:

Raffy M. Lafuente