PURCHASE ORDER

Philippine Ports Authority

Run Date: 28-NOV-2024 19:00:27
Run By: PLAZAHDB

Supplier: DJNC BUILDERS
Address: 00419 BURGOS EXTN. 8400 SURIGAO CITY, SURIGAO DEL NORTE
TIN: 292-295-813-00000
PO Type: STANDARD

Mode of Procurement: SMALL VALUE

PO No.: M405-005785-24
PO Date: 28-NOV-24
PR No.: M405-5319-24
PR Date: 13-NOV-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: 45

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 Dilapidated Main Entrance Steel Gate, Port of San Jose, Province of Dinagat Islands	1.00	336,823.2143	336,823.21
INPUT VAT 12					40,418.79

Total: Three Hundred Seventy-Seven Thousand Two Hundred Forty-Two Pesos 377,242.00

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:

PONH JUSTIN NINO D. CARBONILLA
Signature Over Printed Name of Supplier

12-2-24
Date

Funds Available:

Raffy M. Lafuente