PURCHASE ORDER

Philippine Ports Authority

Run Date: 28-NOV-2024 18:52:19
Run By: PLAZAHDB

Supplier: SHEER CONSTRUCTION
Address: 05910 BAGONG SLANG II WASHINGTON (POB.) 8400 SURIGAO CITY, SURIGAO DEL NORTE
TIN: 295-012-667-00000
PO Type: STANDARD

PO No.: M405-005783-24
PO Date: 28-NOV-24
PR No.: M405-5320-24
PR Date: 14-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: 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 onPerimeter Fence Along Covered Walkway and Damaged Light Post, Port of Lipata, Surigao City	1.00	438,500.0000	438,500.00

INPUT VAT - EXEMPT 0.00

Total: Four Hundred Thirty-Eight Thousand Five Hundred Pesos 438,500.00

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:

PRINCESS JOANNE A. TAGANAS
Signature Over Printed Name of Supplier

12/2/2024
Date

Funds Available:

Raffy M. Lafuente

12/3/24