

# PURCHASE ORDER

Philippine Ports Authority

Run Date: 06-DEC-2024 17:43:52  
Run By: PLAZAHDB

Supplier: BUTUAN AVP MARKETING CORPORATION  
Address: BORRAMEO ST. TAFT SURIGAO CITY 8400  
TIN: 005-623-543-004  
PO Type: STANDARD  
Mode of Procurement: SHOPPING

PO No.: M405-005792-24  
PO Date: 06-DEC-24  
PR No.: M405-5328-24  
PR Date: 28-NOV-24

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Resource Management Division\_SUR

Delivery Term: 30

Date of Delivery: 7-JAN-25

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SUR004	LOT	Supply and Delivery of the following Office Furnitures use for PMO-Surigao Baseport and Outports; 8pcs Conference Chair, 1pc Table, 1pc Office Table, 1 set Sofa , 25pcs Monoblock Chair, 1pc Folding Table	1.00	82,656.2500	82,656.25
INPUT VAT 12					9,918.75
<b>Total: Ninety-Two Thousand Five Hundred Seventy-Five Pesos</b>					<b>92,575.00</b>

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:

  
Carmencita R. Lisondra

Approved:


  
Froilan U. Caturla

Conforme:

  
Signature Over Printed Name of Supplier

12/19/24  
Date

Funds Available:

  
Raffy M. Lafuente