

PURCHASE ORDER

Philippine Ports Authority

Run Date: 07-DEC-2023 16:23:15
Run By: PLAZAHDB

Supplier: RJB CONSTRUCTION AND SUPPLY
Address: CAYUTAN, CAGNIOG
TIN: 924-505-400-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: SUR-5648-23
PO Date: 07-DEC-23
PR No.: SUR-5134-23
PR Date: 28-NOV-23

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: 8-FEB-24

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Repair of Comfort Rooms at Guest Quarters' Area, 3rd Floor PMO Administrative Building, Port of Surigao, Surigao City	1.00	759,196.4286	759,196.43

INPUT VAT 12

91,103.57

Total: Eight Hundred Fifty Thousand Three Hundred Pesos

850,300.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

Lawrence Lyle E. Oagas

Approved:

Froilan U. Caturla

Conforme:

ENGR. RAY C. BOGUILON
Signature Over Printed Name of Supplier
12-13-2023
Date

Funds Available:

Raffy M. Lafuente