

# PURCHASE ORDER

Philippine Ports Authority

Run Date: 07-DEC-2023 16:31:24  
Run By: PLAZAHDB

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

PO No.: SUR-5649-23  
PO Date: 07-DEC-23  
PR No.: SUR-5135-23  
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: 45

Date of Delivery: 24-JAN-24

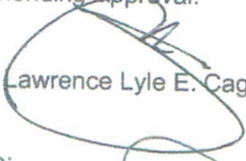
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Repair/Replacement of Damaged Rubber Fenders, Port of Dapa, Siargao Island, Surigao del Norte	1.00	525,892.8571	525,892.86
INPUT VAT 12					63,107.14
Total: Five Hundred Eighty-Nine Thousand Pesos					589,000.00

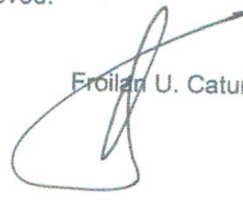
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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

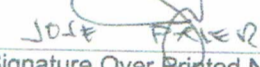
Recommending Approval:

  
Lawrence Lyle E. Cagas

Approved:

  
Froilan U. Caturia

Conforme:

  
Signature Over Printed Name of Supplier  
Date

Funds Available:

  
Ralf M. Lafuente