

PURCHASE ORDER

Philippine Ports Authority

Run Date: 07-DEC-2023 16:18:59
Run By: PLAZAHDB

Supplier: BUTUAN AVP MARKETING CORPORATION
Address: J. Satorre St., Holy Redeemer
TIN: 005-623-543-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: SUR-5647-23
PO Date: 07-DEC-23
PR No.: SUR-5132-23
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: 30
Date of Delivery: 8-JAN-24 Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Miscellaneous Repair, Replacement, Realignment of Glass Doors, Glass Panel with Accessories and Frames at Admin. Building, Port of Surigao, Surigao City	1.00	61,116.0714	61,116.07

INPUT VAT 12 7,333.93

Total: Sixty-Eight Thousand Four Hundred Fifty Pesos 68,450.00

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.

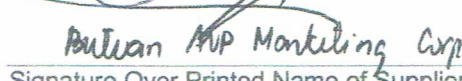
Recommending Approval:


Lawrence Lyle E. Cagas

Approved:


Froilan U. Caturla

Conforme:


Signature Over Printed Name of Supplier
12-13-23
Date

Funds Available:


Raffy M. Lafuente