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PURCHASE ORDER

Philippine Ports Authority

Run Date: 30-NOV-2023 18:07:34
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-5642-23
PO Date: 30-NOV-23
PR No.: SUR-5124-23
PR Date: 21-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: 30-DEC-23 Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials for the Repair/Installation of Aluminum Frmed Glass Doors and Smoke Film at PMO Admin Building, Port of Surigao, Surigao City	1.00	58,125.0000	58,125.00
INPUT VAT 12					6,975.00
Total: Sixty-Five Thousand One Hundred Pesos					65,100.00

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.

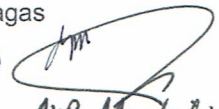
Recommending Approval:


Lawrence Lyle E. Cagas

Approved:


Froilan U. Caturla

Conforme:


Butuan AVP Marketing Corp.
Signature Over Printed Name of Supplier
12/1/2023
Date

Funds Available:


Raffy M. Lafuente