

PURCHASE ORDER

Philippine Ports Authority

Run Date: 13-DEC-2023 12:27:47
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-5657-23
PO Date: 13-DEC-23
PR No.: SUR-5149-23
PR Date: 06-DEC-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: 14-JAN-24 Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1220	LOT	Lumpsum materials, labor & equipment for the Repair of Roofing at TMO Building, Port of San Jose, Province of Dinagat Islands	1.00	132,690.1785	132,690.18
INPUT VAT 12					15,922.82
Total: One Hundred Forty-Eight Thousand Six Hundred Thirteen Pesos					148,613.00

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:

Approved:

Lawrence Lyle E. Cagas

Froilan J. Caturla

Conforme:

APPLICABLE MAE CAGAS
Signature Over Printed Name of Supplier

12-15-23
Date

Funds Available:


Raff M. Lafuente