

PURCHASE ORDER

Philippine Ports Authority

Supplier: AIYU BUILDERS & ENTERPRISES
Address: PUROK BOUGAINVILLA, STA. FILOMENA
TIN: 920-787-731-0000
PO Type: STANDARD

PO No.: DAP-1272-23
PO Date: 04-OCT-23
PR No.: DAP-1197-23
PR Date: 21-SEP-23

Mode of Procurement:

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PMO - ZDN

Delivery Term: 60

Date of Delivery:

Payment Term: Immediate

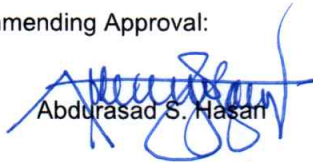
Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD769	PC	Supply and delivery of pre-painted 18-1/2 x 0.40mm thick fascia (cozy blue)	18.00	593.7500	10,687.50
OSE-ASD769	LIN	Supply and delivery of pre-painted curved roofing twin rib, length=3.58, radius=6.24m, depth=0.28m, thickness=0.40mm, color cozy blue (includes freight and handling from cebu city to Port of Dapitan) 47 pcs	168.26	535.7143	90,139.29
OSE-ASD769	PC	Supply and delivery pre-painted box type gutter, blue, 0.40mmx24"2.44(cozy blue)	18.00	593.7500	10,687.50
INPUT VAT - SERVICES					13,381.71
Total: One Hundred Twenty-Four Thousand Eight Hundred Ninety-Six Pesos					124,896.00

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:


Abdurasad S. Hasan


Subanrio I. Lim

Conforme:


Signature Over Printed Name of Supplier
Oct. 5 2023
Date

Funds Available:


Annie P. Taculod