

PURCHASE ORDER

Philippine Ports Authority

Supplier: JFJ CONSTRUCTION & SUPPLY, INC.
Address: GALO-GASATAYA ST.
TIN: 005-917-628-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: PUL-2482-18
PO Date: 09-MAR-18
PR No.: PUL-1955-18
PR Date: 26-FEB-18

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

Place of Delivery Engineering Services Division_PUL
Delivery Term: 7
Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD497	JOB	Repair/De-Clogging of Water Supply from BACIWA, Port of Banago, Brgy.Banago, Bacolod City	1.00	110,732.1429	110,732.14


INPUT VAT 12 13,287.86

Total: One Hundred Twenty-Four Thousand Twenty Pesos 124,020.00


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.

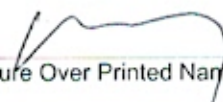
Recommending Approval:


LOVEN S. SERRAN

Approved:


For: BERNARD C. CALLEDO
2/2/19

Conforme:


Signature Over Printed Name of Supplier
Date

Funds Available:


NORLANDO H. TANJUAQUIO