



Poro Point Management Corporation

A member of the BCDA Group

COMMISSION ON AUDIT REGION I
The Auditor-CGS TA Team 3

RECEIVED

DATE: Sept. 26, 2023

BY:

PURCHASE ORDER

PO Number **PO001144**

TO:

SECOND COMING REPAIR SHOP
City of San Fernando, La Union 2500

Contact Name:

Tel No.:

TIN: 271-332-382-000

DELIVER/SHIP TO:

Poro Point Management Corporation
Gov. Joaquin L. Ortega Avenue
Poro Point Freeport Zone, Poro
San Fernando, La Union 2500

Contact Name:

Tel No.: 0722424016

Fax No.: 0722420683

TIN: 005853269

| PO Date of Approval | PR No. | Requesting Department | Mode of Procurement | Date of Delivery | Delivery Term | Payment Term |
|---------------------|--------|-----------------------|---------------------------------|-------------------------------|---------------|--------------|
| <u>9/21/2023</u> | | Airport Management | NP 53.9 Small Value Procurement | 30 CD upon receipt of payment | - | 30 Days |

| Item | Quantity | Unit | Description | Unit Cost | Amount |
|------|----------|------|--|------------|------------|
| 1 | 1.00 | LOT | Repairs and Maintenance of Sides Firetruck (Labor and Materials) | 110,550.00 | 110,550.00 |

- * Check-up and repair of fire pump assembly 12,500.00
- * Change oil main engine & replace fuel filter (Diesel oil Fully Synthetic) 2,500.00
- * Change oil fire pump engine (Gasoline oil Fully Synthetic) 44Ltrs 38,600.00
- * Change engine coolant (20 Ltrs) 8,350.00
- * Radiator cleaning/check radiator brackets 4,500.00
- * Replace new battery /2pcs (Maintenance Free size 4D) 36,600.00
- * Repair exhaust manifold 2,800.00
- * Bumper turret hose repair or replace 4,700.00
- * Window riser (Driver side & Passenger side)
- * Fire pump engine tune-up & replace fuel filter

NOTE: REPAIR AND MAINTENANCE OF SIDES FIRETRUCK

PESOS: **ONE HUNDRED TEN THOUSAND FIVE HUNDRED FIFTY AND 00/100 PESOS ONLY** 110,550.00

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:

Lenima B. Judan
Finance Manager

BUDGET OFFICER
Budget Officer

Recommended by:

Maria Victoria De Guzman - Soriano
Vice President for HR and Administration

Approved by:

Atty. Felix S. Macadio
President and CEO

I hereby certify that I am the authorized representative of the seller/supplier and by affixing my signature on this PO, the seller/ supplier is legally bound by the terms and conditions of this PO and all applicable provisions of RA 9184 and its revised IRR and other related laws and governmental rules and regulations.

I further certify that the above goods with the corresponding prices, including the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery to PPMC.

PPMC has the right to unilaterally cancel this Purchase Order (PO) if seller/supplier fails to deliver within 30 days from receipt of the PO the goods stated herein. However, if seller/supplier wish to deliver such goods after the 30-day period, seller/supplier shall request PPMC in writing to do so and if PPMC may grant such request, likewise in writing, seller/supplier shall pay PPMC one tenth of one percent per day of delay of the total cost of such goods.

CONFORME:

REYNALDO V. MERCADO

Date Received:

9-26-2023

Printed Name and Signature of Authorized Representative