



# Poro Point Management Corporation

A member of the BCDA Group

## PURCHASE ORDER

PO Number PO001148

### TO:

NEW YORK MEGA CITY DEV. CORP.  
Bonifacio Global City, Fort Santiago  
City of Taguig

Contact Name:

Tel No.: 09175400429  
TIN: 006-677-674-000

### 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
10/4/2023	PR NO.0001194	Board Secretary	NP 53.10 Lease of Real Property and Venue	10/5-7/2023	-	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LOT	Hotel accommodation with meals (PPMC'S 247th Regular Board Meeting and Joint Meeting with BCDA Board)	160,000.00	160,000.00

- A. Function room & Banquet requirements for October 6, 2023
- Board room type, u-shape arrangement for 15 persons and additional Secretariat table for 5
  - Usage is from 10:00 am to 6:00 pm
  - Provision of microphones and sound system
  - LCD projector and screen
- B. Banquet requirements for October 6, 2023
- 30 pax buffet lunch
  - 30 pax buffet dinner
- C. Room requirements
- 5 standard rooms for October 5 - 7, 2023 (2 nights)

NOTE: Hotel accommodation with meals for members of the PPMC's Board of Directors and Officer and staff for the 247th Regular Board Meeting and Joint Meeting with BCDA Board on October 6, 2023.

PESOS: ONE HUNDRED SIXTY THOUSAND AND 00/100 PESOS ONLY 160,000.00

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

#### FUNDS AVAILABLE:

Lenina B. Judan  
Finance Manager

Recommended by:

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

Approved by:

Atty. Felix S. Bacadio  
President and CEO

ABIGAIL C. PERALTA  
Budget Officer

*BM travel*  
*meal 100, food local*

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:

MeAnn S. Lo Rosa  
Meetings & Events Manager  
FI Hotel

Date Received:

*Oct. 6, 2023*

Printed Name and Signature of Authorized Representative

PMR NO. 23-10-01  
PPMC2023-031