



# Poropoint Management Corporation

A member of the BCDA Group

## PURCHASE ORDER

PO Number PO001172

<b>TO:</b> RPD CHEM ENTERPRISES 73E 12th Ave., Socorro, Cubao, Quezon City  Contact Name: Tel No.: 02-8556-2711 TIN: 416-681-024-000	<b>DELIVER/SHIP TO:</b> Poropoint Management Corporation Gov. Joaquin L. Ortega Avenue Poropoint Freeport Zone, Poropoint San Fernando, La Union 2500 Contact Name: Tel No.: 0722424016 Fax No.: 0722420683 TIN: 005853269
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
11/9/2023		HR and Administration	NP 52.1(b) Shopping	15 CD upon receipt of P.O.	-	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	30.00	CAN	AIR FRESHENER, 280ml	111.00	3,330.00
2	30.00	KILO	CLOTH, rags	90.00	2,700.00
3	40.00	PACK	DETERGENT, powder 1000 g	80.00	3,200.00
4	4.00	PIECE	DUST PAN, metal	150.00	600.00
5	5.00	PIECE	MOPHANDLE, screw type, wooden handle	175.00	875.00
6	20.00	PIECE	MOPHEAD, 100% rayon 400 grams	100.00	2,000.00
7	10.00	ROLL	Nylon String	360.00	3,600.00

NOTE: SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR 4TH QUARTER CY 2023

<b>PESOS:</b>	<b>SIXTEEN THOUSAND THREE HUNDRED FIVE AND 00/100 PESOS ONLY</b>	<b>16,305.00</b>
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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

ABIGAIL Q. PERALTA  
 Budget Officer

*Opina Sumilia*

Recommended by:

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

Approved by:

Atty. Felix S. Racadio  
 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.

Date Received: 11/15/23

CONFORME:

MARIE BACITISTA

Printed Name and Signature of Authorized Representative

PMR NO. 23-11-11  
PPMC2023-006D

COMMISSION ON AUDIT REGION 1  
Office of the Auditor-CGS 7A Team 3

# RECEIVED

DATE: 12/1/2023

BY: [Signature]