



Poro Point Management Corporation

A member of the BCDA Group

PURCHASE ORDER

PO Number PO001173

TO: Costsavers Supermarket, Inc. CSI Mall, Biday San Fernando, La Union Contact Name: TIN: 006-107-498-000	DELIVER/SHIP TO: Poro Point Management Corporation Gov. Joaquin L. Ortega Avenue Poro Point Freeport Zone, Poro San Fernando, La Union 2500 Tel No.: 0722424016 Fax No.: 0722420683 TIN: 005952260
---	--

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.	-	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	40.00	PIECE	CLOTH, doormat	35.00	1,400.00
2	25.00	PIECE	DISHWASHING FOAM	14.65	366.25
3	30.00	BOX	FACIAL TISSUE	56.20	1,686.00
4	35.00	CAN	INSECTICIDE, 500ml	345.60	12,096.00
5	24.00	PIECE	SOAP, 60g	19.00	456.00
6	65.00	PIECE	TOILET DEODORANT CAKE	43.15	2,804.75
7	10.00	PACK	TRASH BAG Medium	13.00	130.00
8	200.00	PACK	TRASH BAG, XXL	52.00	10,400.00

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

PESOS: TWENTY NINE THOUSAND THREE HUNDRED THIRTY NINE AND 00/100 PESOS ONLY	29,339.00
--	-----------

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

FUNDS AVAILABLE:

Lenima B. Judas
Finance Manager

ADIGAIL Q. PERALTA
Budget Officer
PPMC

Mica Sumbe

Recommended by:

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

Approved by:
Atty. Felix S. Racadio
President and CEO

APPROVED VIA MESSAGES FOR ALLIGATOR

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:

Date Received: 11-15-23

DENNISE REYES

Printed Name and Signature of Authorized Representative

PMR NO. 23-11-12
PPMC2023-006D

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

RECEIVED

DATE: 12/5/2023

BY: [Signature]

NOV 22 2023
1:39

Bill Arvo 06487