



Poropoint Management Corporation
A member of the BCDA Group

PURCHASE ORDER

PO Number **PO001195**

TO: Costsaver's Supermarket Inc. Brgy. Biday City of San Fernando, La Union 2500 Contact Name: Tel No.: TIN: 006-107-498-000		DELIVER/SHIP TO: Poropoint Management Corporation Gov. Joaquin L. Ortega Avenue Poropoint Freeport Zone, Poro 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
11/28/2023		HR and Administration	NP 53.9 Small Value Procurement	3 CD upon receipt of P.O.	-	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LOT	Supply and delivery of the following: 1 pc 32 inches Smart TV 1 pc 3 cu. ft Refrigerator 1 pc 6kg Washing Machine with Spin Dryer 1 pc Electric Oven, 30 L 5 pes Ice Box, 8 Liters 29 cm x 23 cm x 28cm 5 pes Shoe Rack, 5 layers 5 pes 2.2 Liters Rectangular Glass Bake Dish 5 pes Pitcher Set 5 pes Flat Iron for Clothes 5 pes Multipurpose Cooker 5 pes Electric Kettle, 1 L 5 pes 950ml Double Wall Stainless Steel Bottle 5 pes Whistling Kettle, 2.5 L 5 pes 22 cm Stainless Cookware 4 pes 5 in 1 Stainless Cutter 3 pes 3000 ml Baking Dish 3 pes 2000 ml Microwaveable Glass Dish with Cover	59,950.00	59,950.00

NOTE: For PPMC Thanksgiving and Conferment of Plaques of Recognition to Service Awardees

PESOS: FIFTY NINE THOUSAND NINE HUNDRED FIFTY AND 00/100 PESOS ONLY 59,950.00

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

FUNDS AVAILABLE:

Lenima B. Jidan
Finance Manager

Abigail Q. Heralta
Budget Officer

OWNE - Year end Act.

Recommended by:

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

Atty. Felix S. Radadio
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: 11-29-23

CONFORME:
Quizzzy Grace Abenbanjo
Printed Name and Signature of Authorized Representative

PMR NO. 23-11-34
PPMC 2023-020