PURCHASE ORDER

PO Number   PO001199

TO:	DELIVER/SHIP TO:
Newtrends International Corporation Bacoor Cavite Contact Name: Mary Joe's B. Brago	Poro Point Management Corporation Gov. Joaquin L. Ortega Avenue Poro Point Freeport Zone, Poro San Fernando, La Union 2500 Contact Name:
Tel No.: (02)8894-5185 TIN: 005-180-289-000	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
11/30/2023		HR & Administration	NP 53.9 Small Value Procurement	15 WD upon receipt of P.O.	-	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LOT	Supply and delivery of the following with one (1) year warranty:	113,380.00	113,380.00

5 pcs watch for female users with following specifications:
- Case size 30 mm
- Case color: 2 Toned Gold and Silver
- Dial Color: White
- Dial Type: Analog
- Movement: Quartz
- Strap Material: Stainless Steel
- Strap Color: 2 Toned Gold and Silver

9 pcs watch for male users with the following specifications:
- Case size 44 mm
- Case color: Silver
- Dial Color: Blue
- Dial Type: Multifunction
- Movement: Quartz
- Strap Material: Stainless Steel
- Strap Color: Silver

1 pc watch for male user with the following specifications:
- Case size 43 mm
- Case color: Silver
- Dial Color: Black
- Dial Type: Multifunction
- Movement: Quartz
- Strap Material: Stainless Steel
- Strap Color: Silver

2 pcs watch for female users with the following specifications:
- Case size 34 mm
- Case color: Gold
- Dial Color: Silver
- Dial Type: Analog
- Movement: Quartz
- Strap Material: Stainless Steel
- Strap Color: 2 Toned Gold and Silver

2 pcs watch for male users with the following specifications:
- Case size 39 mm
- Case color: Silver
- Dial Color: Silver
- Dial Type: Analog with calendar
- Movement: Quartz
- Strap Material: Genuine Leather
- Strap Color: Black

Note: For PPMC Anniversary and Year-End Activities (Thanksgiving and Conferment of Plaques of Recognition to Service Awardees)

PESOS:	ONE HUNDRED THIRTEEN THOUSAND THREE HUNDRED EIGHTY AND 00/100 PESOS ONLY	113,380.00

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

FUNDS AVAILABLE:

Lenima B. Julian
Finance Manager

Abigail O. Peralta
Budget Officer

Recommended by:

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

Approved by:

Atty. Felix S. Racadio
President and CEO

Poro Point Management Corporation
A member of the BCDA Group

PURCHASE ORDER

PO Number   PO001199

TO:	**DELIVER/SHIP TO:**
La Union Parmac Enterprises # 108 Ortega Street Ilocanos Norte San Fernando, La Union Contact Name: Tel No.: (72) 607 0525 TIN: 922-861-882-000	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
11/29/2023		Infrastructure Management	NP 53.9 Small Value Procurement	15 WD upon receipt of P.O.	-	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount

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: 12-01-2023

MARY IDES FRAGO

Printed Name and Signature of Authorized Representative

PMR NO. 23-11-37
PPMC 2023-026