



**Poro Point Management Corporation**  
A member of the BCDA Group

# PURCHASE ORDER

PO Number PO001212

**TO:**

AMANCIO & MARIA LECHON BAKA & BABOY  
URAYONG, BAUANG, LA UNION  
2501

Contact Name:

Tel No.: 09296135860  
TIN: 448-316-230-000

**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
12/11/2023		HR and Administration	NP 53.9 Small Value Procurement	12/14/2023	-	COD
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	1.00	LOT	ONE (1) LECHON BAKA AND TWO (2) LECHON BABOY	61,000.00	61,000.00	

NOTE: FOR PPMC ANNIVERSARY AND YEAR-END ACTIVITIES (THANKSGIVING AND CONFERMENT OF PLAQUES OF RECOGNITION TO SERVICE AWARDEES)

PESOS: SIXTY ONE THOUSAND AND 00/100 PESOS ONLY

61,000.00

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

FUNDS AVAILABLE:

Lenima B. Judan

Finance Manager

Abigail O. Paralta

Budget Officer

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.

CONFORME:

Date Received: Dec 13, 2023

ANGELICA P. ESTIGAY

Printed Name and Signature of Authorized Representative

PMR NO. 23-12-12

PPMC2023-018

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

RECEIVED

DATE:

BY:

DEC 15 2023

9:05

Bill P. Verma 595