



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

# PURCHASE ORDER

PO Number PO001227

<b>TO:</b> PC4Me One Stop Computer Corporation # 77 Marizar Arcade Ortega St. San Fernando, La Union Contact Name: Tel No.: TIN: 006-010-759-000	<b>DELIVER/SHIP TO:</b> 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
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
12/19/2023		Finance	NP 52.1(b) Shopping	15 WD upon receipt of P.O.	-	CREDIT 30

  

Item	Quantity	Unit	Description	Unit Cost	Amount
1	2.00	ITEM	LAPTOP COMPUTER PROCESSOR: CORI I5 OPERATING SYSTEM: WINDOWS 11 MEMORY: 8 GB STORAGE: 512 GB SSD WITH NUMBER KEYS	34,999.00	69,998.00

NOTE: FOR THE REPLACEMENT/UPGRADING OF LAPTOP UNITS

PESOS: SIXTY NINE THOUSAND NINE HUNDRED NINETY EIGHT AND 00/100 PESOS ONLY	69,998.00
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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 O. Peralta  
Budget Officer

*Abigail Peralta*

Recommended by:

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

Approved by:

Atty. Felix S. Raocadio + APPROVED on 12/19/23 via messenger call. *dh*  
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:

Vanessa Estrella  
Sales Representative

Date Received: 12-19-23

Printed Name and Signature of Authorized Representative

PMR NO. 23-12-27

PPMC2023-011

