



Poro Point Management Corporation
A member of the BCDA Group

PURCHASE ORDER

PO Number **PO001238**

TO: Unique Printing Press #27 Legarda Road Baguio Contact Name: Tel No.: TIN: 922-210-235-001		DELIVER/SHIP TO: Poro Point Management Corporation Gov. Joaquin L. Ortega Avenue Poro Point Freepport 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
12/28/2023		Office of the President	NP 53.9 Small Value Procurement	15 (1) upon receipt of P.O.		CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	100	LOT	PRINTING OF ANNUAL REPORT	96,000.00	96,000.00	

- 60 COPIES
- 146 PAGES EACH COPY
- BACK TO BACK PRINTING
- COLORED PRINTING
- MATTE PRINT COLOR
- A4 SIZE

PESOS: NINETY SIX THOUSAND AND 00/100 PESOS ONLY 96,000.00

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

FUNDS AVAILABLE:

Lenina S. Juan
Finance Manager
Abigail Q. Ferrera
Budget Officer

DATE: Annual Report

Recommended by:

Maria Victoria De Guzman - Soriano
Asst. Director for HR and Administration

Atty. Felix S. Racadio *APPROVED with Monocash;*
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 in 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.

UNIQUE PRINTING PRESS
27 Legarda Road Cor. M.H. Del Pilar
Street, Baguio City
CONFORME
TIN: 922-210-235-003
Tel. No. (074) 442-4200; 442-3447

Date Received: 12-29/23

Printed Name and Signature of Authorized Representative
E-MAIL: unicopress@gmail.com

PMR NO. 23-12-38
PPMC 2023-028

Tel. No. (074) 442-9982
TIN: 005853269

1/2/2023
[Signature]