



Poro Point Management Corporation

A member of the BCDA Group

PURCHASE ORDER

PO Number PO001239

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		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
12/28/2023		Infrastructure Management	NP 53.9 Small Value Procurement	30 CD upon receipt of P.O.	-	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
37	9.00	PC	LO RECEPTACLE PLASTIC	45.00	405.00
38	9.00	PC	LED, 9 WATTS, 220 V DAYLIGHT	100.00	900.00
39	40.00	PC	1/2" DIA. PVC PIPE CONNECTOR	10.00	400.00
40	25.00	PC	1/2" DIA. PVC ORANGE PIPE	65.00	1,625.00
41	3.00	PC	ELECTRICAL TAPE, BIG	45.00	135.00
42	2.00	PC	1 HP ACU SPLIT TYPE, INVERTER WITH INSTALLATION (LABOR AND MATERIALS) WITH BRACKET, BREAKER AND DRAIN PIPE	23,500.00	47,000.00
43	2.00	SET	WATER CLOSET (1 PIECE) WITH LAVATORY, FAUCET, BATH AND ACCESSORIES	6,000.00	12,000.00
44	2.00	SET	KITCHEN SINK FAUCET, GOOSENECK	680.00	1,360.00
45	2.00	SET	DOUBLE ANGLE VALVE	280.00	560.00
46	20.00	PC	4" SANITARY PIPE SERIES 1000	590.00	11,800.00
47	10.00	PC	1/2" WATER PIPE, PPR	180.00	1,800.00

NOTE: FOR THE CONSTRUCTION OF THE PPMC OFFICE/MULTI - PURPOSE ROOM

PESOS: ONE HUNDRED EIGHTY NINE THOUSAND SIX HUNDRED NINETY FIVE AND 00/100 PESOS ONLY	189,695.00
----------------------------------------------------------------------------------------------	-------------------

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

FUNDS AVAILABLE:

Lerina Badjuran

Finance Manager

Abigail Q. Peralta

Budget Officer

capital outlay

Recommended by:

Maria Victoria De Guzman - Soriano

Vice President for HR and Administration

Atty. Felix Alcarazo - APPROVED via messenger;

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: 12-29-2023

ALAN MACAM

Printed Name and Signature of Authorized Representative

PPMC/PPMC

PMR NO. 23-12-39

PPMC2023-041