



# Poro Point Management Corporation

A member of the BCDA Group

## PURCHASE ORDER

PO Number PO001240

<b>TO:</b> D & D Decors and Design Center #56 San Miguel Agoo, La Union Contact Name:  Tel No.: 888-2833 TIN: 179-406-944-000	<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
12/28/2023		Infrastructure Management	NP 53.9 Small Value Procurement	30 CD upon receipt of P.O.	-	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	394.00	BAG	CEMENT	225.00	88,650.00	
2	3.00	PC	3/16" DRILL BIT MASONRY	105.00	315.00	
3	2.00	GALLON	CONCRETE NEUTRALIZER	220.00	440.00	
4	15.00	GALLON	FLAT LATEX WHITE	585.00	8,775.00	
5	15.00	GALLON	SEMI GLOSS LATEX WHITE	690.00	10,350.00	
6	10.00	GALLON	RED OXIDE PRIMER	470.00	4,700.00	
7	3.00	PC	2" METAL SCRAPER	50.00	150.00	
8	4.00	PC	2" MASKING TAPE	45.00	180.00	
9	4.00	PC	2" MESH TAPE	75.00	300.00	
10	6.00	BAG	TILE GROUT	110.00	660.00	
11	1.00	PC	PANEL BOARD, 6 HOLES, SIDEMAIN, PLUG IN, 230 V, 1 PHASE, 60 HZ, WITH ELEMENTS/CIRCUIT BREAKERS, 1-60 A MAIN; 1-15 A 44-20 A	950.00	950.00	
12	3.00	PC	PVC SOLVENT CEMENT 400CC	265.00	795.00	
13	10.00	GALLON	PAINT THINNER	330.00	3,300.00	
14	6.00	PC	3" X 3" STAINLESS BUTT HINGES (BALL BEARING)	150.00	900.00	
15	70.00	METER	14 MM SQUARE, THW WIRE	110.00	7,700.00	

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

**PESOS: ONE HUNDRED TWENTY EIGHT THOUSAND ONE HUNDRED SIXTY FIVE AND 00/100 PESOS ONLY 128,165.00**

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

FUNDS AVAILABLE:

Lenina B. Judan  
Finance Manager

Abigail Q. Parath  
Budget Officer

*capital outlay*

Recommended by:

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

Atty. Felix S. Racadio *APPROVED via messenger;*  
President and CEO *12/28/2023. CA*

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:

MARY JO RACUA 12-29-2023

Date Received: \_\_\_\_\_

Printed Name and Signature of Authorized Representative

**PMR NO. 23-12-40**  
PPMC2023-041