



Poro Point Management Corporation
A member of the BCDA Group

PURCHASE ORDER

PO Number **PO001241**

TO: UNION GALVASTEEL CORP. Poro, San Fernando City, La Union 2500		DELIVER/SHIP TO: Poro Point Management Corporation Gov. Joaquin L. Ortega Avenue Poro Point Freeport Zone, Poro San Fernando, La Union 2500	
Contact Name:		Contact Name:	
Tel No.:		Tel No.:	0722424016
TIN:	002-645-341-011	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	Upon receipt of payment	-	COD
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	60.00	METER	PRE PAINTED RIBE TYPE ROOF (0.40MM X LS)=(59.84 LM), TERRACOTA	247.00	14,820.00	
2	5.00	METER	BOX GUTTER, 610MMX 2440X 0.4MM, TERRACOTTA	300.00	1,500.00	
3	5.00	METER	BOX END FLASHING, 610MMX2440 X 0.4MM, TERRACOTTA	300.00	1,500.00	
4	5.00	METER	WALL FLASHING, 406MM X 2440 X 0.4MM ,TERACOTTAC	200.00	1,000.00	
5	2.00	PC	TOUCHUP PAINT	250.00	500.00	

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

PESOS: NINETEEN THOUSAND THREE HUNDRED TWENTY AND 00/100 PESOS ONLY	19,320.00
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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:

Lenina B. Jorda
Finance Manager

Abigail Q. Peralta
Budget Officer

Capital outlay

Recommended by:

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

Atty. Felix S. Racadio + APPROVED by Messeri;
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.

Date Received:

12-29-23

CONFORME:

Enara
for: Atty. Racadio

Printed Name and Signature of Authorized Representative

PMR NO. 23-12-41
PPMC2023-041