



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

**PURCHASE ORDER**

PO Number PO001244

<p><b>TO:</b> PHIL. TOPWOOD INDUSTRIES &amp; TRADING CORP. Brgy. Sevilla City of San Fernando, La Union</p> <p>Contact Name: Tel No.: TIN: 002-457-254</p>	<p><b>DELIVER/SHIP TO:</b> Poro Point Management Corporation Gov. Joaquin L. Ortega Avenue Poro Point Freeport Zone, Poro San Fernando, La Union 2500</p> <p>Contact Name: Tel No.: 0722424016 Fax No.: 0722420683 TIN: 005853269</p>
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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	Upon receipt of payment	-	COD
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	6.00	PC	2" X 10" X 1.00MM G.I. C-PURLINS, FASCIA	820.00	4,920.00	
2	3.00	BOX	#6 TOX	35.00	105.00	
3	3.00	PC	1/8" DRILL BIT METAL	60.00	180.00	
4	2.00	PC	PANEL DOOR, WITH JAMB (2.10 M X 0.90M)	4,600.00	9,200.00	
5	2.00	PC	PVC DOOR (2.10 M X 0.60M)	1,300.00	2,600.00	
6	5.00	PC	1 GANG SPST SWITCH, WITH PLATE AND COVER	100.00	500.00	
7	7.00	PC	CONVENIENCE OUTLET, 2 GANG WITH PLATE AND COVER	130.00	910.00	
8	12.00	PC	1" DIA. PVC ORANGE PIPE	130.00	1,560.00	
9	24.00	PC	60 X 60 CERAMIC GRANITE TILES (CR FLOOR)	230.00	5,520.00	
10	2.00	SET	KITCHEN SINK, WITH ACCESSORIES AND FITTINGS	2,150.00	4,300.00	
11	1.00	PC	1" DIA. SERVICE ENTRANCE CAP	60.00	60.00	

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

PESOS: TWENTY NINE THOUSAND EIGHT HUNDRED FIFTY FIVE AND 00/100 PESOS ONLY	29,855.00
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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:

*[Signature]*  
Lenima B. Judin  
Finance Manager  
Abigail Q. Perala  
Budget Officer

*Capital outlay*

Recommended by:

*[Signature]*  
Maria Victoria De Guzman - Soriano  
Vice President of HR and Administration

*[Signature]*  
Atty. Felix S. Racadio  
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: *[Signature]*  
Printed Name and Signature of Authorized Representative

PMR NO. 23-12-44  
PPMC2023-041