



Poropoint Management Corporation
A member of the BCDA Group

PURCHASE ORDER

PO Number PO001202

TO:

C.P. BALINGIT HOME AND OFFICE FURNITURES
Quezon Avenue, National Highway,
City of San Fernando, La Union 2500

Contact Name:

Tel No.:

TIN: 103-279-206-000

DELIVER/SHIP TO:

Poropoint Management Corporation
Gov. Joaquin L. Ortega Avenue
Poropoint Freeport Zone, Poropoint
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
12/4/2023		Business Development	NP 53.9 Small Value Procurement	15 CD upon receipt of P.O.	-	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	6.00	PIECE	OFFICE TABLE - DIMENSIONS: 58 cm W X 120 cm L X 77 cm H, 2 Close door drawer, 2 open drawer, vinyl board	3,995.00	23,970.00	

23,970

NOTE: OFFICE FURNITURE FOR SEAPORT OPERATIONS

PESOS: TWENTY THREE THOUSAND NINE HUNDRED SEVENTY AND 00/100 PESOS ONLY

23,970.00

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

FUNDS AVAILABLE:

Lenima B. Judan
Finance Manager

ABIGAIL Q. PERALT
Budget Officer
PPMC

Recommended by:

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

Approved by:

Atty. Felix S. Rada
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 w stated herein. However, if seller/supplier wish to deliver such goods after the 30-day period, seller/s and if PPMC may grant such request, likewise in writing, seller/supplier shall pay PPMC one tenth c of such goods.

1 days from receipt of the PO the goods
request PPMC in writing to do so
per day of delay of the total cost

Date Received:

22 DEC 2023

CONFORME:

Rachel Ann Manarang

Printed Name and Signature of Authorized Representative

PMR NO. 23-12-02
PPMC2023-006D

