

## **Poro Point Management Corporation**

A member of the BCDA Group

## **PURCHASE ORDER**

PO Number

PO001203

TO:

Costsavers Supermarket, Inc.

CSI Mall,

Biday

San Fernando, La Union

Contact Name:

Tel No.:

TIN:

006-107-498-000

**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 12/4/2023		PR No.		Requesting Department  Business Development	NP 53.9 Small Value Procurement	Date of Delivery 15 CD upon receipt of P.O.	Delivery Terr	n Pay	Payment Term	
							-	CREDIT 30		
Item	Qua	antity	Unit	Description			T U	Unit Cost   Amount	Amount	
1	1 1.00 PIECE		PIECE	CONFERENCE TABLE - Six (6) Seater conference table, Dimensions: 63 in x 35.5 in, compressed wood				9,879.00	9,879.00	

NOTE: OFFICE FURNITURE FOR SEAPORT OPERATIONS

PESOS: NINE

NINE THOUSAND EIGHT HUNDRED SEVENTY NINE AND 00/100 PESOS ONLY

9,879.00

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

FUNDS AVAILABLE:

Lenima B obcan

Finance Manager

ABIGAIL Q. PERALTA
Budget Officer

December

Maria Victoria De Guzman - Soriano

Vize President for HR a

Atty Felix S. Ragadio

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:

11-07-23

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CONFORME

Printed Name and Signature of Authorized Representative

PMR NO. 23-12-03 PPMC2023-006D

