



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

# PURCHASE ORDER

PO Number PO001211

<b>TO:</b> Thunderbird Pilipinas Hotels and Resorts, Inc. Poro Point Freeport Zone San Fernando  Contact Name: Jordan Oler Tel No.: 072 888 7777 TIN:	<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
12/11/2023		HR & Administration	NP 53.9 Small Value Procurement	12/14/2023	-	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LOT	Lease of Venue with Meals (Use of air-conditioned space that can accommodate 244 pax from 4:00 pm to 12:00 am) • Banquet arrangement • Elegant Table Setting • Dinner for the following number of pax: <input type="checkbox"/> 5-12 years old – 29 pax <input type="checkbox"/> Adult 215 pax • Provision of Stage and Podium • Sound System and Lights • Use of Venue that can accommodate 70 pax for Holy Mass from 4:00 pm to 6:00 pm • Please attached menu	239,500.00	239,500.00

NOTE: FOR PPMC ANNIVERSARY AND YEAR-END ACTIVITIES (THANKSGIVING AND CONFERMENT OF PLAQUES OF RECOGNITION TO SERVICE AWARDEES)

**PESOS: TWO HUNDRED THIRTY NINE THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY** 239,500.00

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

FUNDS AVAILABLE:

Lenima S. Judan  
Finance Manager

Abigail Q. Peralta  
Budget Officer

Recommended by:

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

Approved by:

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: 12-12-23

CONFORME:

JORDAN S. OLER

Printed Name and Signature of Authorized Representative

PMR NO. 23-12-11  
PPMC2023-016

