



**Poropoint Management Corporation**  
A member of the BCDA Group

**PURCHASE ORDER**

PO Number **PO001223**

<b>TO:</b> PLANTATION SPORTS INC KB Holdings Bldg. Makati City		<b>DELIVER/SHIP TO:</b> Poropoint Management Corporation Gov. Jacobin L. Ortega Avenue Poropoint Proport Zone, Poropoint San Fernando, La Union 2500	
Contact Name:		Contact Name:	
Tel No.:		Tel No.: 0722424016	
TIN: 007-616-118-000		Fax No.: 0722420683	
		TIN: 005853269	

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
12/19/2023		Office of the President	NP 52 (In) Shopping	15/01/2024		CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	PIECE	METAL FILING CABINET (4 DRAWERS)	14,625.00	14,625.00
2	1.00	PIECE	METAL FILING CABINET (3 DRAWERS)	13,561.00	13,561.00

NOTE: FOR THE OFFICE OF THE PRESIDENT AND BOARD SECRETARY

PESOS: TWENTY EIGHT THOUSAND TWO HUNDRED SIX AND 00/100 PESOS ONLY 28,206.00

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

FUNDS AVAILABLE:

*[Signature]*  
Leanne C. Gordon  
Finance Manager

*[Signature]*  
Abigail C. Gerardo  
Budget Officer

*Office Supplier - GME*

Recommended by:

*[Signature]*  
Mara Victoria De Guzman - Soriano

Approved by:

*[Signature]*  
Atty. Felix S. Racione

President and CEO *APPROVED* *[Signature]*

I hereby certify that I am the authorized representative of the seller/contractor and by affixing my signature on this PO, I agree to be bound by the terms and conditions of this PO and all applicable provisions of RA 9104 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 incidentals expenses necessary for its delivery to PPMCO.

PPMCO 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 listed herein. However, seller/supplier shall deliver such goods after the 30-day period, seller/supplier shall request PPMCO in writing to do so and PPMCO may grant such request. Failure to deliver shall result to a penalty of PPMCO of a tenth of one percent per day of delay of the total cost of such goods.

CONFORME:

*[Signature]*  
Sharmaine T. Gardoña

Date Received: 12/22/2023

Printed Name and Signature of Authorized Representative

PMR NO. 23-12-23

PPMCO 2023-000011

CONTROL FOR OFFICE OF THE PRESIDENT  
Office of the President - GME

DATE: 12/29/2023

SIS: *[Signature]*