



PORO POINT MANAGEMENT CORPORATION

A member of the Bases Conversion and Development Authority



PURCHASE ORDER

PO Number PO001294

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
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
2/16/2024	PR No.0001292	HR and Administration	Shopping	Upon receipt of payment	-	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	96.00	BOTTLE	BLEACH, 1000ml	40.55	3,892.80
2	10.00	PIECE	BROOM SOFT (tambo)	140.00	1,400.00
3	30.00	PACK	DETERGENT, powder 1000 g -w/ SDS. The supplier shall supply products which do not contain ehtylene-diamine-tetra (EDTA) nor alkylphenol ethoxylates (APEO)	89.55	2,686.50
4	30.00	PIECE	DISHWASHING FOAM	14.65	439.50
5	50.00	BOX	FACIAL TISSUE	45.00	2,250.00
6	10.00	BOTTLE	GLASS CLEANER, 500ml - w/ SDS	154.70	1,547.00
7	10.00	PIECE	HAND TOWEL, ordinary	31.00	310.00
8	30.00	CAN	INSECTICIDE,500ml - w/ SDS	306.55	9,196.50
9	30.00	PIECE	SOAP, 60g - w. SDS	19.00	570.00
10	80.00	BOTTLE	TOILET BOWL AND URINAL CLEANER w/ SDS. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids	104.75	8,380.00
11	700.00	PIECE	TOILET PAPER, 2ply	8.85	6,195.00
12	90.00	PACK	TRASH BAG Medium. The supplier shall supply products which is made of polyethylene (PE)	13.00	1,170.00
13	200.00	PACK	TRASH BAG, XXL. The supplier shall supply products which is made of polyethylene (PE)	52.00	10,400.00

NOTE: 1ST QUARTER JANITORIAL SUPPLIES FOR CY 2024

PESOS: FORTY EIGHT THOUSAND FOUR HUNDRED THIRTY SEVEN AND 30/100 PESOS ONLY 48,437.30

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. Feralta

Budget Officer

Recommended by:

Maria Victoria De Guzman - Soriano

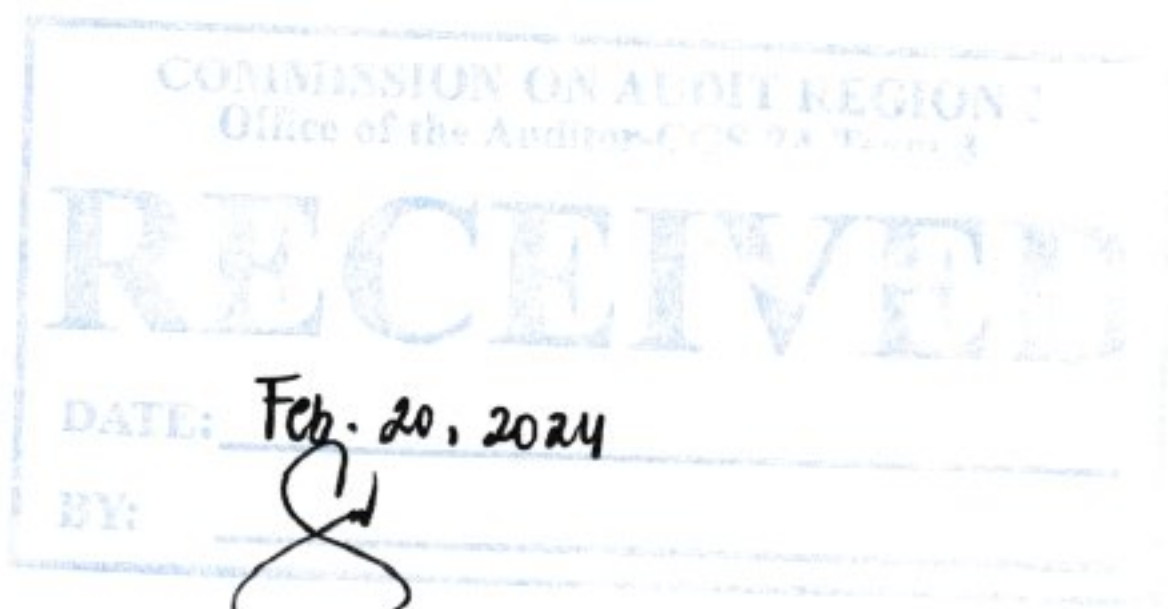
Vice President for HR and Administration

Approved by:

Approved by:

Atty. Felix S. Rapadlo

President and CEO





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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: 02-16-24

CONFORME:

DDNASEWU NEKRE

Printed Name and Signature of Authorized Representative

PMR NO. 24-02-26