



PORO POINT MANAGEMENT CORPORATION
A member of the Bases Conversion and Development Authority



PURCHASE ORDER

PO Number PO001306

TO: MAXCORE TECHNOLOGIES, INC. Brgy. Palanan, Makati City 4679 Contact Name: Tel No.: TIN: 007-803-771-00001		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
3/5/2024	PR NO.0001300	Airport Management	NP 53.9 Small Value Procurement	15 WD upon receipt of P.O.	-	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	4.00	PIECE	HAND HELD RADIO WITH COMPLETE ACCESSORIES <ul style="list-style-type: none"> * Full Keypad * Multi-Channel Capability * Talk Around Capability * User Programmable * Up to 11 hours of battery life (high power) * With Charger Inclusion: * Permit to Purchase * Permit to Posses * 2 years warranty * License Handheld 	13,921.60	55,686.40

NOTE: FOR AREA AND FLIGHT ACTIVITY MONITORING

PESOS: FIFTY FIVE THOUSAND SIX HUNDRED EIGHTY SIX AND 40/100 PESOS ONLY	55,686.40
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Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:

Lenina B. Judan
Finance Manager

Abigail C. Peralta
Budget Officer

all from BCPA Supply

Recommended by:

Maria Victoria De Guzman - Soriano
Vice President for 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.

CONFORME:

Printed Name and Signature of Authorized Representative

Date Received: 03/12/2024

PMR NO. 24-03-03

COMMISSION ON AUDIT REGION I
Office of the Auditor-CGS 7A Team 3

RECEIVED

DATE: March 14, 2024

BY: [Signature]