



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



PURCHASE ORDER

PO Number PO001284

TO: SKM Computer Trading and General Merchandise Quezon Avenue Catbangan San Fernando, La Union Contact Name: Tel No.: TIN: 933-762-005-003		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
2/15/2024	PR NO.0001296	HR and Administration	Shopping	30 WD upon receipt of P.O.	-	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	6.00	UNIT	LAPTOP COMPUTER Processor: Intel i7 4.0 Ghz higher or its equivalent OS: Licensed Windows 11 higher or its equivalent Memory: 8 GB DDR4 Storage: 512 GB SSD Display: 15.6" Full HD Network: Wifi + Bluetooth Battery: 40WH, 3 cell, Li-ion Warranty: 1 year Camera: 720P, Office: Licensed MS Office <i>The supplier shall supply ICT equipment which is Energy Star Certified The supplier shall supply products with a visible On/Off switch The supplier shall supply the products in recyclable packages</i>	43,500.00	261,000.00
2	5.00	UNIT	PRINTERS Printing speed Up to 17/16.5ipm (ISO) Mono/ Color Duplex Printing Wi - fi Direct Highspeed USB 2.0 Print Resolution up to 1,200 x 6,000 dpi 20 - sheet Auto Document Feeder Paper input capacity 150 sheets Warranty: 1 year 1 Line LCD Display Mobile support: Mobile Connect, iPrint&Scan, Airprint & Mopria	12,930.00	64,650.00

NOTE: SUPPLY & DELIVERY OF IT EQUIPMENT FOR CY 2024

PESOS: THREE HUNDRED TWENTY FIVE THOUSAND SIX HUNDRED FIFTY AND 00/100 PESOS ONLY 325,650.00

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

FUNDS AVAILABLE:

<p>Lenima B. Judan Finance Manager</p> <p>Abigail Q. Beralta Budget Officer</p> <p><i>Capital Outlay (Laptop)</i> <i>semi-emergetable (printer)</i></p>	<p>Recommended by: Maria Victoria de Guzman - Soriano Vice President for HR and Administration</p> <p>Approved by: Atty. Felix S. Racada President and CEO</p>
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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: 2-19-2024

CONFORME: _____
Printed Name and Signature of Authorized Representative

PMR NO. 24-02-16

RECEIVED
DATE: Feb. 20. 2024
BY: *[Signature]*

SKM Computer Trading &
CCC Complex, Quezon Ave.
San Fernando CITY, La Union.
Contact No. 0722-700-0660
TIN: 005853269