



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



PURCHASE ORDER

PO Number PO001350

TO: D.T.S. Electronics and Telecommunication Parts and Equipment Retailing 79 Narra Cor. Palosapis St., Project 3, Quirino District, Quezon City Contact Name: Tel No.: TIN: 407-610-167-000	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	COMMISSION ON AUDIT REGION 1 Office of the Auditor-CGS / A Team 3 RECEIVED DATE: 5/6/2024 BY:
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
4/26/2024	PR NO.0001363	Infrastructure Management	NP 53.9 Small Value Procurement	120 CD upon receipt of P.O.	-	30 days upon completion of delivery and installation

Item	Quantity	Unit	Description	Unit Cost	Amount
1	55.00	PC	Supply, Delivery and Installation of 45 W Halogen-Control Current- Single Ended- Airfield- 100ct 45 watts, 6.6A tungsten halogen, control current, single ended, airfield Amps - 6.6, Bulb Shape - T4, Connector - Female Flat, Finish - Clear Lamp Type - Halogen, LIF Code - J1/77, Lumens - 800, Maximum Overall Length (in) - 1,969, Rated Life Hours - 1500, Volts - 120, Watts - 45 Warranty: 1 year	6,550.20	360,261.00
2	4.00	PC	Supply, Delivery and Installation of 150 W Halogen-current Controlled-single Amps - 6.6, Bulb Shape - T4, Connector - Female Flat Finish - Clear, Lamp Type - Halogen, LIF Code - J1/83 Lumens - 3600, Maximum Overall Length (in) - 1,969 Rated Life Hours - 1500, Volts - 120, Watts - 150 Warranty: 1 year	8,150.25	32,601.00

Note: Replacement of busted runways lights at the San Fernando Airport

PESOS: THREE HUNDRED NINETY TWO THOUSAND EIGHT HUNDRED SIXTY TWO AND 00/100 PESOS ONLY	392,862.00
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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:

Lenima B. Sajan
Finance Manager

Abigail O. Heralta
Budget Officer

A/B (CO)

Recommended by:

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

Approved by:

Atty. Felix S. Racadio

President and CEO APPROVED: 4/26/2024

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:

03 MAY 2024

CONFORME:

MARIEZA C. SORIANO

Printed Name and Signature of Authorized Representative

PMR NO. 24-04-24