



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



PURCHASE ORDER

PO Number PO001362

TO:

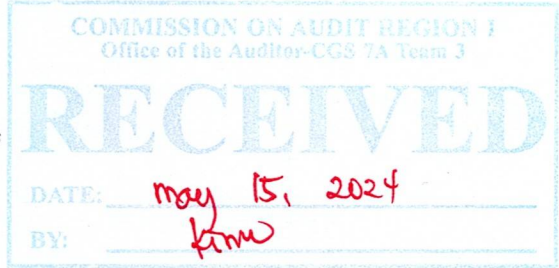
D & D Decors and Design Center
#56
San Miguel
Agoo, La Union
Contact Name:
Tel No.: 888-2833
TIN: 179-406-944-000

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

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
5/2/2024	PR NO.0001315	Infrastructure Management	NP 53.9 Small Value Procurement	15 WD upon receipt of P.O.	-	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	

1	1.00	PC	SUPPLY AND DELIVERY OF THE FOLLOWING MATERIALS	91,760.00	91,760.00
			<ul style="list-style-type: none"> .90m decorative steel door (w/jamb & door knob) 1set (color/design as per approval) - 1pc 1/4 hardiflex - 30pcs 2x2 metal furring - 90pcs wall angle - 13pcs 2x3 metal studs - 30pcs 2x3 metal tracks - 12pcs WPC interior wall paneling (12x122x2440) - 38pcs (color as per approval) flat latex white - 8gals semi-gloss white - 4gals skim coat - 4bags blind rivet - 8box 7" roller brush w/ pan - 3pcs 4" brush - 2pcs 		



NOTE: FOR THE REPAIR OF VIP ROOM (AIRPORT) DILAPIDATED CEILING AND WALL

PESOS: NINETY ONE THOUSAND SEVEN HUNDRED SIXTY AND 00/100 PESOS ONLY	91,760.00
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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. Judan
Finance Manager

Abigail O. Peralta
Budget Officer

Recommended by:

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

Approved by:

Atty. Felix S. Radadio
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.

Date Received: 13 MAY 2024

CONFORME: KATHLEEN MARIE B. JAO

Printed Name and Signature of Authorized Representative

PMR NO. 24-05-05