

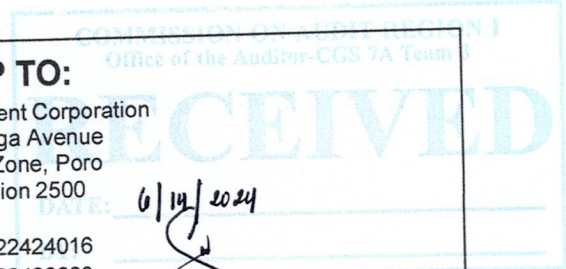


**PORO POINT MANAGEMENT CORPORATION**  
A member of the Bases Conversion and Development Authority



**PURCHASE ORDER**

PO Number PO001383



**TO:**

La Union Parmac Enterprises  
# 108 Ortega Street  
Ilocanos Norte  
San Fernando, La Union  
Contact Name:  
Tel No.: (72) 607 0525  
TIN: 922-861-882-000

**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

6/14/2024

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
6/5/2024		Infrastructure Management	NP 53.9 Small Value Procurement	30 WD upon receipt of P.O.	-	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	BAG	TILE, ADHESIVE 25 KG	280.00	280.00
2	15.00	PC	2"X4"X1.50 MM GI CEE PURLINS	820.00	12,300.00
3	12.00	PC	10MM REINFORCED STEEL BAR	145.00	1,740.00
4	10.00	PC	12MM REINFORCED STEEL BAR	209.00	2,090.00
5	20.00	PC	12FT X 0.50MM CORR. GI SHEETS	564.00	11,280.00
6	20.00	PC	GA. 26X18"X8' GI SPANISH GUTTER	250.00	5,000.00
7	4.00	PC	GA. 26X18"X8' GI SPANISH FLASHING	250.00	1,000.00
8	500.00	PC	45MM TEKSCREW, 1 1/2" (METAL)	1.20	600.00
9	8.00	LOT	FIBER CEMENT BOARD (4.50MMX1.22MMX2.44M)	450.00	3,600.00
10	2.00	GALLON	PAINT, QDE, DELFBLEUE	730.00	1,460.00
11	1.00	PC	7" ROLLER BRUSH	80.00	80.00
12	2.00	PC	4" PAINT BRUSH	80.00	160.00
13	2.00	PC	2" PAINT BRUSH	40.00	80.00
14	1.00	PC	PVC PAINT TRAY	40.00	40.00
15	2.00	GALLON	PAINT THINNER	350.00	700.00
16	1.00	PC	1/2" GOOSE NECK FAUCET	750.00	750.00
17	1.00	PC	1/2" ANGLE VALVE, SINGLE	280.00	280.00
18	1.00	PC	1/2" X 16" FLEXIBLE HOSE	150.00	150.00

NOTE: FOR THE REPAIR/MAINTENANCE WORKS AT CUSTOMC CLEARANCE AREA BUILDING

PESOS: FORTY ONE THOUSAND FIVE HUNDRED NINETY AND 00/100 PESOS ONLY 41,590.00

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. Peralta  
Budget Officer

Recommended by:

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

Approved by:

Atty. Felix S. Racadio  
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:

6-14-24

CONFORME:

*Austin M. [Signature]*

AUSTIN M. [Signature]

Printed Name and Signature of Authorized Representative

PMR NO. 24-06-02