



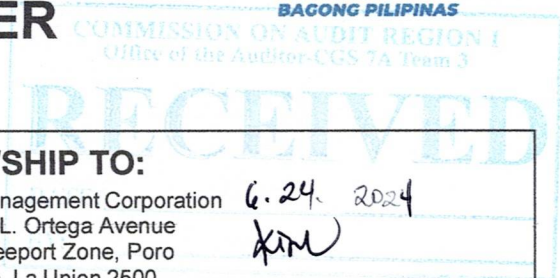
PORO POINT MANAGEMENT CORPORATION
A member of the Bases Conversion and Development Authority



BAGONG PILIPINAS

PURCHASE ORDER

PO Number PO001393



TO:

BHF MULTI GAB INC.
City of San Fernando, La Union

Contact Name: Tel No.:

TIN:

768-584-414-7000

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

6.24.2024
KM

| PO Date of Approval | PR No. | Requesting Department | Mode of Procurement | Date of Delivery | Delivery Term | Payment Term |
|---------------------|---------------|---------------------------|--|----------------------------|---------------|--------------|
| 6/20/2024 | PR No.0001398 | 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 | UNIT | AIRCONDITIONING UNIT, 5 TONNER, SPLIT TYPE, INVERTER WITH REMOTE CONTROL - COMPLETE WITH INSTALLATION, ELECTRICAL WIRINGS AND WEATHER PROOF KSB (NEMA), APPROXIMATE LENGHT OF PIPING- 15 FT | 142,500.00 | 142,500.00 | |

NOTE: REPLACEMENT OF AIRCON OF SECURITY OFFICE CENTER

PESOS: ONE HUNDRED FORTY TWO THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY 142,500.00

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

FUNDS AVAILABLE:

Lerima B. Judan
Finance Manager

Abigail Q. Peralta
Budget Officer

one from DCAB (CO)

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.

Date Received:

6/24/24

CONFORME:

Christine Cabrenante

Printed Name and Signature of Authorized Representative

PMR NO. 24-06-12