



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



PURCHASE ORDER

PO Number PO001396

TO:

CJH SUITES CORPORATION
Camp John Hay
Baguio City

Contact Name:

Tel No.:

TIN: 006-067-251-000

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	
7/9/2024		Office of the President	NP 53.9 Small Value Procurement	July 10-13,2024	-	COD	
Item	Quantity	Unit	Description			Unit Cost	Amount
1	1.00	LOT	LEASE OF VENUE AND HOTEL ACCOMMODATION			424,800.00	424,800.00

2 Deluxe Room with Balcony

Check out: July 10, 2024

Check out: July 11, 2024

11 Deluxe Room with Balcony

Check in: July 10, 2024

Check out: July 12, 2024

8 Deluxe Room with Balcony

Check in: July 12, 2024

Check out: July 13, 2024

2 Deluxe Room with Balcony

Check in: July 11, 2024

Check out: July 12, 2024

Driver's Quarter

Number of drivers: 10

Check in: July 10, 2024

Check out: July 11, 2024

Number of Drivers: 12

Check in: July 11, 2024

Check out: July 12, 2024

Number of Drivers: 4

Check in: July 12, 2024

Check out: July 13, 2024

Banquet with Function Room

July 10, 2024

15 pax Set Dinner

July 11, 2024

30 pax Ala Carte Breakfast

1 coffee percolator

30 pax AM Snacks

30 pax Set Lunch

30 pax PM Snacks

15 pax Set Dinner

July 12, 2024

15 pax Ala Carte Breakfast

9 pax AM Snacks

9 pax Set Lunch

9 pax PM Snacks

9 pax Set Dinner

July 13, 2024

9 pax Ala Carte Breakfast

JUL 10 2024
9:35

Prep 070571



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Item	Quantity	Unit	Description			Unit Cost	Amount

Drivers Meals
July 10, 2024
10 pax Dinner
July 11, 2024
12 pax Breakfast
12 pax Lunch
12 pax Dinner
July 12, 2024
5 pax Breakfast
4 pax Lunch
4 pax Dinner
July 13, 2024
4 pax Breakfast
Use of function hall for July 11, 2024
AM- Classroom set up
PM-Board Meeting set up

NOTE: FOR PPMC CORPORATE PLANNING WORKSHOP ON JULY 10-13, 2024

PESOS: FOUR HUNDRED TWENTY FOUR THOUSAND EIGHT HUNDRED AND 00/100 PESOS ONLY 424,800.00

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 - Soriand
Vice President for HR and Administration

Approved by:

Atty. Felix S. Raeladio

President and CEO APPROVED: 7/11/2024 mg

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.

CONFORME:

Date Received: 7-10-24

JAYSON JOY R. NATIVIDAD
Printed Name and Signature of Authorized Representative

PMR NO. 24-07-01