



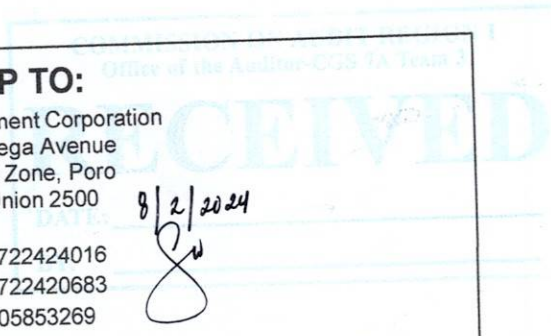
PORO POINT MANAGEMENT CORPORATION
A member of the Bases Conversion and Development Authority



PURCHASE ORDER

PO Number **PO001406**

TO: La Union Morning Star Enterprises 1456 Zone 6 Mabini Street Catbangan San Fernando, La Union Contact Name: Tel No.: 072 607 8418 TIN: 103-277-963-000	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
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
7/30/2024	PR No. 1406	HR and Administration	Shopping	15 WD upon receipt of P.O.	-	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	10.00	PIECE	FILE BOX, single	105.00	1,050.00
2	100.00	PIECE	FOLDER, long ordinary	5.00	500.00
3	10.00	PIECE	MARKING PEN, permanent black	11.00	110.00
4	60.00	PIECE	PAPER CLAMP, 2"	4.50	270.00
5	300.00	PIECE	PUNCH CARD FOR ELECTRONIC TIME RECORDER	2.00	600.00
6	10.00	PIECE	RING BINDER, 1/2" plastic black	12.50	125.00
7	10.00	PIECE	STAPLE WIRE, standard #35	26.00	260.00

NOTE: Office supplies for 3rd Quarter CY 2024

PESOS: TWO THOUSAND NINE HUNDRED FIFTEEN AND 00/100 PESOS ONLY	2,915.00
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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. Jadan~~
Finance Manager
smj

Abigail Q. Peralta
Budget Officer

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

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: 8/2/24

CONFORME: *[Signature]*
ESTER P. NAVALTA
 Printed Name and Signature of Authorized Representative