



PURCHASE ORDER

PO Number PO001410

TO: Costsavers Supermarket, Inc. CSI Mall, Biday San Fernando, La Union Contact Name: Tel No: TIN: 006-107-498-000	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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8/2/2024
[Signature]

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
7/30/2024	PR NO.0001410	HR and Administration	Shopping	Upon receipt of payment	-	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	30.00	PACK	DETERGENT, powder 1000 g w/ SDS	93.45	2,803.50
2	30.00	PIECE	DISHWASHING FOAM	37.50	1,125.00
3	50.00	BOX	FACIAL TISSUE	71.00	3,550.00
4	10.00	PIECE	HAND TOWEL, ordinary	25.00	250.00
5	24.00	PIECE	SOAP, 60g w/SDS	19.00	456.00
6	72.00	BOTTLE	TOILET BOWL AND URINAL CLEANER w/ SDS	92.80	6,681.60
7	50.00	PIECE	TOILET DEODORANT CAKE w /SDS	34.85	1,742.50
8	480.00	PIECE	TOILET PAPER, 2ply	9.00	4,320.00

NOTE: Janitorial Supplies for 3rd Quarter CY 2024

PESOS: TWENTY THOUSAND NINE HUNDRED TWENTY EIGHT AND 60/100 PESOS ONLY	20,928.60
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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:

[Signature]
Lenina B. Budan
Finance Manager

Janitorial Supplies

Abigail Q. Peralta
Budget Officer

Recommended by:

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

[Signature]
Atty. Felix Soracadio
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]
Manilyn Pulido

Printed Name and Signature of Authorized Representative

PMR No 24-07-15