



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



PURCHASE ORDER

PO Number PO001448

TO:

NEW YORK MEGA CITY DEV. CORP.
Bonifacio Global City, Fort Bonifacio,
City of Taguig

Contact Name: Tel
No.:
TIN:

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
9/9/2024	PR NO.0001450	Board Secretary	NP 53.9 Small Value Procurement	9/9-11/2024	-	COD
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	1.00	LOT	LEASE OF VENUE WITH MEALS AND HOTEL ACCOMMODATION FOR SEPTEMBER 9-11, 2024 A. FUNCTION REQUIREMENTS (SEPT. 10, 2024 8:00 AM TO 2:00 PM) -Function room for 20 pax (board room type)F -30 pax buffet lunch (at least 3 main course) -30 pax am snacks -inclusive of sound system, microphones and equipment for hybrid meeting B. ROOM REQUIREMENTS (September 9-11, 2024) -3 Standard, double occupancy rooms inclusive of free breakfast -Check-in: September 9, 2024 -Check-out: September 11, 2024	106,800.00	106,800.00	

NOTE: FOR PPMC'S 258TH SPECIAL BOARD MEETING AND BUDGET PRESENTATION ON SEPTEMBER 10, 2024

PESOS: ONE HUNDRED SIX THOUSAND EIGHT HUNDRED AND 00/100 PESOS ONLY

106,800.00

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

Recommended by:

Lenima B. Judan
Finance Manager

Abigail Q. Peralta
Budget Officer

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: 9-9-24

CONFORME:

Printed Name and Signature of Authorized Representative

PMR NO. 24-09-06