



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



PURCHASE ORDER

PO Number PO001471

TO:

PLDT INC.
Ramon Cojuangco Bldg.,
Makati Avenue,
Makati City
Contact Name:
Tel No.:
TIN: 000-488-793-00000

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

10/17/2024

[Signature]

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
10/8/2024		HR and Administration	NP 53.9 Small Value Procurement	One (1) Year Contract	-	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	12.00	MONTH	INTERNET CONNECTION AND LANDLINE 50 Mbps INTERNET CONNECTION DYNAMIC IP ADDRESS FOR THE SAN FERNANDO AIRPORT TERMINAL BUILDING	2,500.00	30,000.00	
2	12.00	MONTH	INTERNET CONNECTION AND LANDLINE 50 Mbps INTERNET CONNECTION DYNAMIC IP ADDRESS FOR THE SAN FERNANDO AIRPORT FIRE STATION	2,500.00	30,000.00	

NOTE: INTERNET CONNECTION AND LANDLINE AT THE SAN FERNANDO AIRPORT TERMINAL BUILDING AND SAN FERNANDO AIRPORT STATION

PESOS: SIXTY THOUSAND AND 00/100 PESOS ONLY 60,000.00

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

FUNDS AVAILABLE:

Lentima B. Jordan
Finance Manager

Abigail C. Peralta
Budget Officer

Internet Services

Recommended by:

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

Approved by:

Atty. Felix S. Racadio
President and CEO

Approved, 10/14/2024

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: OCT. 10, 2024

RUBY ANN E. MONZON

Printed Name and Signature of Authorized Representative

PMR NO. 24-10-01