



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



PURCHASE ORDER

PO Number PO001479

TO:

AMC HOME DECOR & INTERIOR FURNISHING
MGCA Building, Diversion Road, Ambonao
Calasiao, Pangasinan

Contact Name:

Tel No.: 075 540 1109
TIN: 258-437-995-000

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

COMMISSION ON AUDIT REGION I
Office of the Auditor-CGS 7A Team 3

DATE: 10/30/2024
8

RECEIVED

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
10/16/2024		Infrastructure Management	NP 53.9 Small Value Procurement	30 WD upon receipt of P.O.	-	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LOT	WINDOW BLINDS SPECIFICATION: Window Blinds Specification: Non-blackout color gray, color as per PPMC approval 9 Set Sliding Window 1.2M X 1.20M (See drawing) Location: PPMC Admin Building and Annex Building	20,314.88	20,314.88
2	1.00	LOT	WINDOW TINT FILM (ONE WAY MIRROR STICKER GLASS PRIVACY) 9 sets - sliding window 1.10m x 1.10m 3 sets - double swing glass door 1.20m x 2.10m 1 set - double swing glass door with transom 1.92m x 2.20m 1 set - single swing glass door 0.70m x 2.05m 1 set - single swing glass door 0.80m x 2.25m 1 set - single swing glass door 0.85 x 2.40m Location: PPMC Admin Building and Annex Building	47,982.39	47,982.39

NOTE: SUPPLY, DELIVERY AND INSTALLATION OF WINDOW TINT AND WINDOW BLINDS AT THE PPMC ANNEX BLDG.

PESOS: SIXTY EIGHT THOUSAND TWO HUNDRED NINETY SEVEN AND 27/100 PESOS ONLY 68,297.27

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

FUNDS AVAILABLE:

Lenima B. Sudan
Finance Manager

Abigail Q. Peralta
Budget Officer

Recommended by:

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

Approved:

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.

CONFORME:

Date Received: 10/29/24

HARRY A. LAMIRE

Printed Name and Signature of Authorized Representative

PMR NO. 24-10-09