



PORO POINT MANAGEMENT CORPORATION

A member of the Bases Conversion and Development Authority



PURCHASE ORDER

PO Number PO001493

TO:

SPORTSGARAGE APPAREL SHOP
29 Acero St., Tugatog,
Malabon City

Contact Name:

Tel No.:

TIN: 451 379 567 000

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

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term	
10/31/2024		Regulatory Services	NP 53.9 Small Value Procurement	30 CD upon receipt of P.O.	-	CREDIT 30	
Item	Quantity	Unit	Description			Unit Cost	Amount
1	60.00	PIECE	SPORTSFEST UNIFORM - TWO (2) SETS PER EMPLOYEE			1,448.00	86,880.00

NOTE: FOR PPMC SPORTSFEST 2024

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

86,880.00

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

FUNDS AVAILABLE:

Lenina B. Judan
Finance Manager

Abigail Q. Peralta
Budget Officer

Recommended by

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

Approved by:

Atty. Felix S. Racallo
President and CEO

APPROVED: 11/12/2024

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.

Date Received: NOV 12 2024

CONFORME:

LIZA RHAE SABINORO

Printed Name and Signature of Authorized Representative

PMR NO. 24-10-23