



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



PURCHASE ORDER

PO Number PO001615

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

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

RECEIVED

DATE: 2/24/2025

PO Date of Approval		PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term	
2/18/2025			HR and Administration	Shopping	Upon receipt of payment	-	COD	
Item	Quantity	Unit	Description				Unit Cost	Amount
1	40.00	PACK	DETERGENT, powder 1000 g				93.45	3,738.00
2	50.00	BOX	FACIAL TISSUE				71.00	3,550.00
3	30.00	CAN	INSECTICIDE,500ml - w/ SDS				345.60	10,368.00
4	30.00	PIECE	SOAP, 60g - w/ SDS				19.00	570.00
5	70.00	BOTTLE	TOILET BOWL AND URINAL CLEANER -s/ SDS				104.75	7,332.50
6	600.00	PIECE	TOILET PAPER, 2ply				9.00	5,400.00
7	350.00	PACK	TRASH BAG, XXL				52.00	18,200.00

NOTE: JANITORIAL SUPPLIES FOR 1ST QUARTER CY 2025

PESOS: FORTY NINE THOUSAND ONE HUNDRED FIFTY EIGHT AND 50/100 PESOS ONLY

49,158.50

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

FUNDS AVAILABLE:

Lenima B. Judan
Finance Manager

Abigail C. Peralta
Budget Officer

Recommended by:

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

Approved by:

Atty. Felix S. Regadio
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:

NONHABEUE NEGOTI

Date Received: 02-21-25

Printed Name and Signature of Authorized Representative

PMR NO. 25-02-11

1/10/2025 - 1/11/25