## **PURCHASE ORDER**

PO Number PO001620

TO:	DELIVER/SHIP TO: Office of the Auditor-CGS 7A Team 3
WILCON DEPOT, INC.	Poro Point Management Corporation
Purok 4, Brgy. Paningao, Bauang, La Union	Poro Point Freeport Zone, Poro San Fernando, La Union 2500
Contact Name:	Contact Name: DATE: 1 27 2022
Tel No.:	Tel No.: 0722424016 (
TIN: 009-192-878-00084	Fax No.: 0722420683 TIN: 005853269

PO Date of Approval 2/19/2025		PR No.		Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payı	Payment Term COD	
				HR and Administration	Shopping	Upon receipt of payment				
Item	tem Quan		Unit	Description		Townson to be	Unit	Unit Cost		
0.1	1979-16	50.00	PIECE	MONOBLOC CHAIR		The Contract		433.00	21,650.00	

- WHITE

- BUREAU OF PHILIPPINE STANDARD (BPS) CERTIFIED

- 200 KG CAPACITY

NOTE: FOR MULTI-PURPOSE USE (TRAININGS, MEETINGS AND FOR EVENTS)

PESOS: TWENTY ONE THOUSAND SIX HUNDRED FIFTY AND 00/100 PESOS ONLY 21,650.00

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

Abigal Officer Sup lus, matures Exp

Recommended by:

Vice President to HR and Administration

Atty Felix S. Racadi

ADRIAS

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:

02/27/25

Printed Name and Signature of Authorized Representative

PMR NO. 25-02-19