



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



# PURCHASE ORDER

PO Number PO001646

<b>TO:</b> <b>OSIVA ELECTRICAL SERVICES</b> 729 Pag-Ibig St. Tondo, Manila	<b>DELIVER/SHIP TO:</b> Poro Point Management Corporation Gov. Joaquin L. Ortega Avenue Poro Point Freeport Zone, Poro San Fernando, La Union 2500
Contact Name:	Contact Name:
Tel No.:	Tel No.: 0722424016
TIN: 259-163-933-000	Fax No.: 0722420683
	TIN: 005853269

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

**RECEIVED**

DATE: 3/14/2025

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
3/12/2025	PR NO.0001620	Infrastructure Management	NP 53.9 Small Value Procurement	21 CD upon receipt of P.O.	-	COD
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	19.00	PIECE	LED FLOOD LIGHT, 150 WATTS, 220V	2,150.00	40,850.00	
2	5.00	BOX	5.5 MM SQ. THHN WIRE	6,250.00	31,300.00	
3	2.00	BOX	3.5 MM SQ. THHN WIRE	4,050.00	8,100.00	
4	5.00	PIECE	PVC SOLVENT, 400 CC	350.00	1,750.00	
5	10.00	PIECE	ELECTRICAL TAPE, BIG	40.00	400.00	

NOTE: REPAIR OF ELECTRICAL SYSTEM OF PIER 1 AND PIER 2

PESOS: EIGHTY TWO THOUSAND FOUR HUNDRED EIGHTY AND 00/100 PESOS ONLY 82,480.00

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

FUNDS AVAILABLE

Lentina P. Jorden  
Finance Manager

Clarissa Joy N. Lucutan  
OIC - Budget Officer

DPDCOA

Recommended by

Maria Victoria D. Guzman - Soriano  
Vice President for HR and Administration

Approved by

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 percent per day of delay of the total cost of such goods.

Date Received:

MARCH 13, 2025

CONFORME:

JOSEPH AVISO

Printed Name and Signature of Authorized Representative

PMR NO. 25-03-17