



PORO POINT MANAGEMENT CORPORATION

A member of the Bases Conversion and Development Authority



PURCHASE ORDER

PO Number PO001653

TO:

OSIVA ELECTRICAL SERVICES
729 PAG-IBIG ST. TONDO, MANILA

Contact Name:

Tel No.:

TIN: 259-163-933-000

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
4/3/2025		Infrastructure Management	NP 53.9 Small Value Procurement	15 CD upon receipt of P.O.	-	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	8.00	PC	100 WATTS LED FLOODLIGHT	1,500.00	12,000.00	
2	4.00	PC	6 WATTS LED PIN LIGHT	390.00	1,560.00	
3	3.00	PC	9 WATTS LED BULBL	100.00	300.00	
4	15.00	METER	LED STRIP LIGHT, WARM WHITE WITH DRIVER	200.00	3,000.00	

NOTE: SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR THE REPLACEMENT OF BUSTED LIGHTS AT PPMC MAIN GATE

PESOS: SIXTEEN THOUSAND EIGHT HUNDRED SIXTY AND 00/100 PESOS ONLY

16,860.00

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

Clarisse Joy M. Ducutan

OIC - Budget Officer

Recommended by

Maria Victoria De Guzman - Soriano

Vice President for HR and Administration

Approved by

Atty. Felix S. Rapadio

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

Date Received:

4-22-2025

CONFORME:

JOSEPH AVISO

Printed Name and Signature of Authorized Representative

PMR NO. 25-04-01