



PORO POINT MANAGEMENT CORPORATION

A member of the Bases Conversion and Development Authority



PURCHASE ORDER

PO Number PO001656

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

COMMUNICATIONS AUDIT REGION I
Office of the Auditor-CGS 7A Team B

RECEIVED

DATE: 4/8/2025

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 CO upon receipt of P.O.	-	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	15.00	PC	LED FLOODLIGHT, 150 WATTS 220V	2,150.00	32,250.00	

Note: Supply and delivery of led floodlights for the replacement of halogen bulb to led bulb lights at seaport

PESOS: THIRTY TWO THOUSAND TWO HUNDRED FIFTY AND 00/100 PESOS ONLY

32,250.00

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

Luzviminda S. Borden
Finance Manager DFB - BME

Clarence J. Jucutan
CIC - Budget Officer

Recommended by

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

Approved by

Kitty. Felix G. Raciondo
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

APRIL 7, 2025

CONFORME:

JOSEPH AVISO

Printed Name and Signature of Authorized Representative

PMR NO. 25-04-04