



PORO POINT MANAGEMENT CORPORATION

A member of the Bases Conversion and Development Authority



PURCHASE ORDER

PO Number PO001663

TO: Thunderbird Pilipinas Hotels and Resorts, Inc. Poro Point Freeport Zone San Fernando Contact Name: Jordan Oler Tel No.: 072 888 7777 TIN:	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 1 Office of the Auditor-CGS 7A Team 3 RECEIVED DATE: 4/23/2025
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term	
4/16/2025		Board Secretary	NP 53.9 Small Value Procurement	4/17/2025-4/19/2025	-	Credit 30	
Item	Quantity	Unit	Description			Unit Cost	Amount
1	1.00	LOT	HOTEL ACCOMMODATION FOR BCDA DIRECTOR THOMPSON LANTION			53,000.00	53,000.00

1 Unit 2 Bedroom Villa, inclusive of complimentary breakfast
Check-in: April 17, 2025, Check-out: April 19, 2025

1 Unit deluxe room, twin beds, inclusive of complimentary breakfast
Check-in: April 17, 2025, Check-out: April 19, 2025

NOTE: SITE VISIT WITHIN THE PORO POINT FREEPORT ZONE

PESOS: FIFTY THREE THOUSAND AND 00/100 PESOS ONLY

53,000.00

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

Ms. Clarisse Joy M. Laputan

OIC - Budget Officer

Recommended by:

Maria Victoria De Guzman - Soriano

Vice President for HR and Administration

Approved by:

Atty. Felix S. Racadio

President and CEO

Approved via messenger

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:

04-16-25

Printed Name and Signature of Authorized Representative

PMR NO. 25-04-11

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