# Poro Point Management Corporation

A member of the Bases Conversion and Development Authority

BAGONG PILIPINAS

# PURCHASE ORDER

**PO Number** **PO002096**

| **TO:** | **DELIVER/SHIP TO:** |
|---|---|
| SYLPAULJOYCE CORPORATION<br>GEN. LUNA ST. SABANG., LIPA CITY<br>BATANGAS | Poro Point Management Corporation<br>Gov. Joaquin L. Ortega Avenue<br>Poro Point Freeport Zone, Poro<br>San Fernando, La Union 2500 |
| Contact Name: | Contact Name: |
| Tel No.: | Tel No.: 0722424016 |
| TIN: 006-729-656-000 | Fax No.: 0722420683 |
| | TIN: 005853269 |

| PO Date of Approval | PR No. | Requesting Department | Mode of Procurement | Date of Delivery | Delivery Term | Payment Term |
|---|---|---|---|---|---|---|
| **7/8/2026** | 0002063 | Office of the President | Sec. 34 - Small Value Procurement | 30 CD upon receipt of P.O. | - | COD |

| Item | Quantity | Unit | Description | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1 | 1.00 | LOT | **OFFICE TABLES**<br>*TWO (2) SETS - L-TYPE EXECUTIVE TABLE (A)*<br>*ONE (1) SET - L-TYPE EXECUTIVE TABLE (B)*<br>*ONE (1) SET - L-TYPE EXECUTIVE TABLE (C)*<br>*TWELVE (12) SETS - STAFF TABLE* | 301,105.00 | **301,105.00** |
| 2 | 1.00 | LOT | **FILING CABINETS**<br>*THREE (3) SETS – 3- LAYER FILING CABINET*<br>*FIVE (5) SETS - 4 - LAYER FILING CABINET* | 98,780.00 | **98,780.00** |

NOTE: SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS OFFICE FURNITURE

| **PESOS:** | **THREE HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED EIGHTY FIVE AND 00/100 PESOS ONLY** | **399,885.00** |
|---|---|---|

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

FUNDS AVAILABLE:

**Atty. Anne Lubiles D. Malingan**
OIC Finance Manager

**Abigail Q. Peralta**
Budget Officer

Recommended by:

**Maria Victoria De Guzman - Seriano**
Vice President for HR and Administration

Approved by:

**Hon. Servillano C. Flores, Jr.**
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 New Government Procurement Act of R.A. 12009 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.

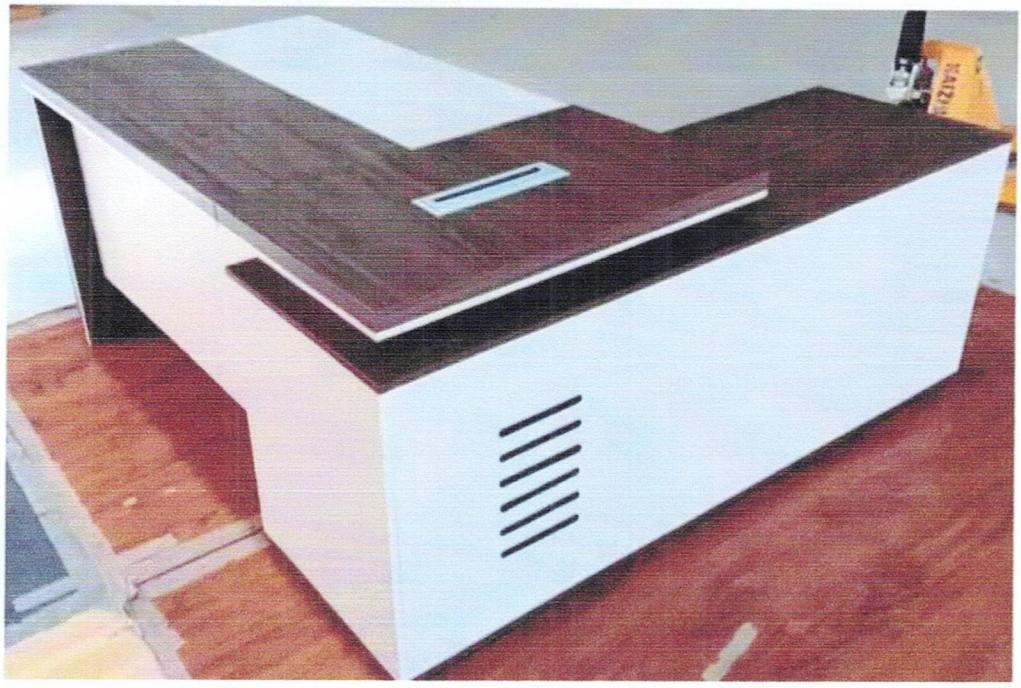
PPMC has the right to unilaterally cancel this Purchase Order (PO) if seller/supplier fails to deliver within 30 days from receipt of the PO the goods stated herein. However, if seller/supplier wish to deliver such goods after the 30-day period, seller/supplier shall request PPMC in writing to do so 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:**

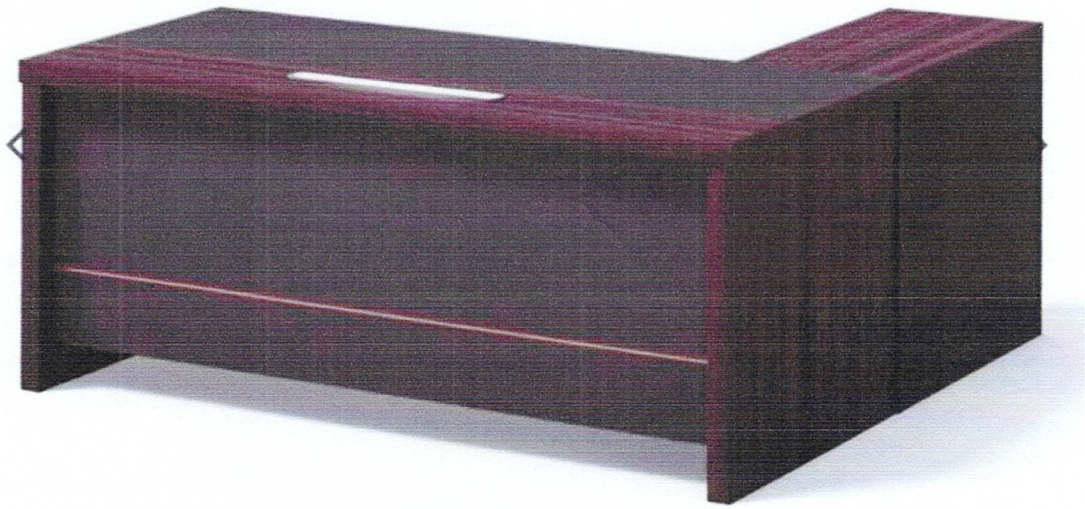
Date Received: _____

_____
Printed Name and Signature of Authorized Representative

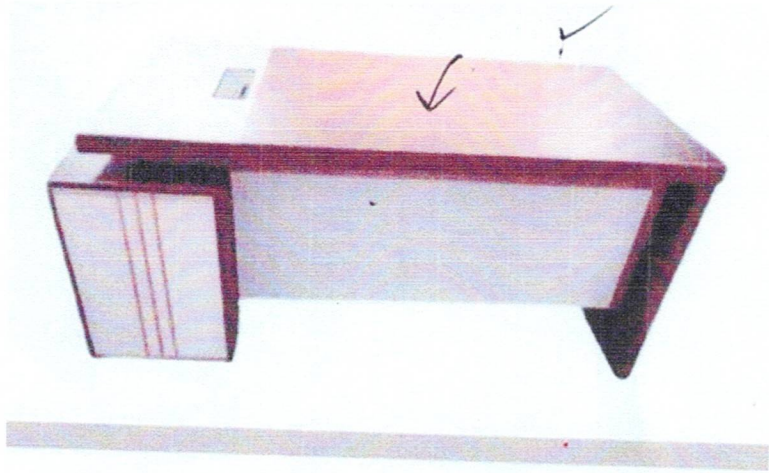
TWO (2) SETS L- TYPE EXECUTIVE TABLE (A)



ONE (1) SET L – TYPE EXECUTIVE TABLE (B)



ONE (1) SET L – TYPE EXECUTIVE TABLE (C)



**MSS-YF285**

SYLPAULJOYCE CORPORATION

**"STAFF TABLES"**

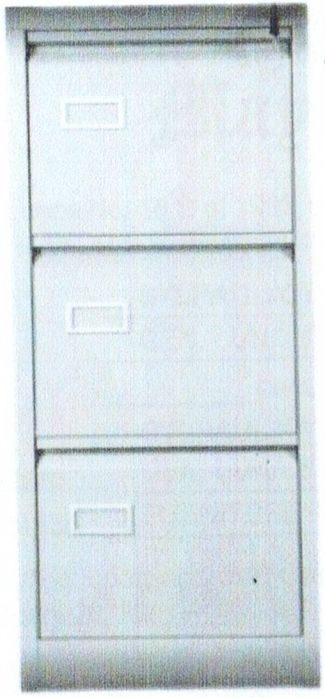
**SIZE:** 140L X 70D X 75H

**QUANTITY:** 12 PC

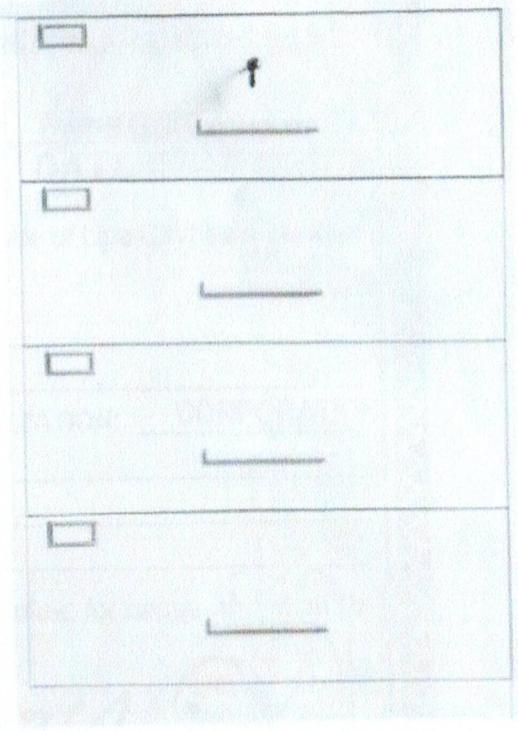
**IKF-0914-14**

SYLPAULJOYCE CORPORATION

# "FILING CABINET"



3 pcs



5 pcs

## IKF-DC 03
## 3-Layer Vertical 3

Powder coating finish, Superior gang drawer locking system, can fit letter and legal size folder, full extension ball bearing drawer runner. Size: 458L x 620W x 1060H mm

## IKF-DC 08
## 4-Layer

Powder coating finish, Superior gang drawer locking system, Gauge 22. Size: 90L x 45W x 133H cm