



PURCHASE ORDER
PHILIPPINE RETIREMENT AUTHORITY
 29/F BDO Towers Valero, (Formerly Citibank Tower),
 Paseo de Roxas, Makati City

Supplier :	COMPASS INTEGRATED SOLUTIONS INC	P.O. No. :	2024 - 10 - 238
Address :	Suite 202 Corporate Centre Bldg, 948 Aurora Blvd., Quezon City	Date :	October 4, 2024
TIN :	010-506-701-000	Mode of Procurement :	<u>Small Value Procurement</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>29th Flr BDO Towers Valero, Paseo De Roxas, Makati City</u>	Delivery Term : <u>30 WD (upon receipt of PO)</u>
Date of Delivery : <u>Please refer to Delivery Term</u>	Payment Term : <u>15 WD</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Improvement of CCTV for PRA Head Office	1	489,000.00	489,000.00
		<i>specifications:</i>			
		supply and installation of additional cameras			
		supervision and monitoring of CCTV			
		relocation (dismantling and installation)			
		installation of monitor for existing thermal cam			
		PLEASE SEE THE ATTACHED SCOPE OF WORK FOR THE DETAILED SPECIFICATION			
		with one (1) year warranty			
		*** nothing follows ***			
					489,000.00

(Total Amount in Words) Four Hundred Eighty Nine Thousand Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:	Very truly yours,
PANFILO ADVINCULA III	
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
	General Manager/HoPE
Date	Designation

Fund Cluster : <u>Internally Generated Fund</u> Funds Available : <u>₱ 53,231,316.00</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
---	---