



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

Supplier :	COOL ADS DESIGNS AND PRINT INC.	P.O. No. :	2024 - 10 - 248
Address :	2823 Borneo St. San Isidro, Makati City	Date :	October 11, 2024
TIN :	008-257-960-000	Mode of Procurement :	<u>SMALL VALUE</u> <u>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
		Printing of PRA Mission, Vision and Core Values			
		<i>material:</i>			
	pc	Mission Poster	2	1,425.00	2,850.00
	pc	Vision Poster	2	1,425.00	2,850.00
		<i>specifications:</i>			
		high glossy, full colored 1 side			
		stock: 180gsm to 200gsm			
		size: 59cm x 89cm			
	pc	Core Values Poster	2	1,475.00	2,950.00
		<i>specifications:</i>			
		high glossy, full colored 1 side			
		stock: 180gsm to 200gsm			
		size: 72cm x 100cm			
		*** nothing follows ***			
					8,650.00

(Total Amount in Words) Eight Thousand Six Hundred Fifty 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,

JESSICA P. LANTIN **ROBERTO L. ZOZOBRADO**

Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

Date Designation

General Manager/HoPE

Fund Cluster : Internally Generated Fund Funds Available : <u>P490,133.60</u> _____ REMEDIOS A. DAIGAR Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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