



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

Supplier :	H & K EATERY	P.O. No. :	2024 - 10 - 252		
Address :	965-A N Padilla St. Zone 067 Brgy 645 San Miguel, Manila	Date :	October 15, 2024		
TIN :	252-750-349-000	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
	pc	<b>Meals for the Conduct of FY 2024 PRA Recertification Audit</b>	50	530.00	<b>26,500.00</b>
		<i>specifications:</i>			
		date and time: October 17, 2024			
		meal required: AM & PM Snacks and Lunch			
		no. of pax : 50			
		*** nothing follows ***			
					<b>26,500.00</b>
<b>(Total Amount in Words)</b>		Twenty Six Thousand Five Hundred 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,			
<b>HERMES L. SANTOS</b>		<b>ROBERTO Z. ZOZOBRAO</b>			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date		Designation			
Fund Cluster : <u>Internally Generated Fund</u>		ORS/BURS No. : _____			
Funds Available : <u>P 8,014,986.90</u>		Date of the ORS/BURS: _____			
<b>REMIGIO P. ABAIGAR</b>		Amount : _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					