



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

Supplier :	JAD SAVERS DEVELOPMENT COMPANY INC.	P.O. No. :	2024 - 08 - 204
Address :	Savers Mall Bldg Mc Arthur Hi-way, Balibago Angeles City	Date :	August 21, 2024
TIN :	215-003-331-009	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 : 29th Flr BDO Towers Valero, Paseo De Roxas, Makati City Delivery Term : 15 WD (upon receipt of PO)

Date of Delivery : Please refer to Delivery Term Payment Term : 15 WD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Meals for the Conduct of Coordination Meeting and Activities with Stakeholders Partners	16	600.00	9,600.00
		<i>delivery location:</i>			
		PRA CSSO (Central Luzon Satellite Office)			
		<i>Meal Requirement:</i>			
		LUNCH, AM & PM Snack			
		<i>date and time:</i>			
		August 30, 2024			
		*** nothing follows ***			
					9,600.00

(Total Amount in Words) Nine Thousand Six 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,
MARIA KAREN JOY M. VILLADOR	ROBERTO V. LOZOBRAO
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>₱8,159,024.17</u> _____ REMIGIO P. ABAIGAR 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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