



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

Supplier :	AE SAMONTE MERCHANDISE	P.O. No. :	2024 - 09 - 218
Address :	G/F 1128 Escoda St. Paco, Manila	Date :	September 16, 2024
TIN :	263-884-036-000	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
		<b>SEMI-EXPENDABLE FOR UTILITY USE</b>			-
		<i>items:</i>			
	pc	Heavy Duty Floor Carpet Dryer/Blower, 3-speed air	1	25,000.00	25,000.00
	pc	Heavy Duty Garbage Bin, 120L, 2-wheeled	4	4,800.00	19,200.00
		Bin color: 2 pcs Green, 2 pcs Yellow			
	pc	3 units Manual Pump pressure Sprayer, 8L	3	4,050.00	12,150.00
		<i>please see the attached sample</i>			
		<i>*** nothing follows ***</i>			
					56,350.00

**(Total Amount in Words)** Fifty Six Thousand Three 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,

**ARIEL SAMONTE**

**ROBERTO Z. LOZOBRADO**

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

General Manager/HoPE

Date

Designation

Fund Cluster : Internally Generated Fund

Funds Available : ₱6,198,451.80

**RENE P. ABAIGAR**

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_