



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

Supplier :	JS MACRO CORPORATION	P.O. No. :	2024 - 10 - 251		
Address :	106 A Luna St. Brgy Bagumbuhay Project 4, Quezon City	Date :	October 15, 2024		
TIN :	762-217-554-000	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>15 WD</u> (upon receipt of PO)			
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
	pax	Meals for the Conduct of Special Board Meeting of the PRA Board of Trustees	17	850.00	14,450.00
		<i>delivery location:</i>			
		29th Flr BDO Towers Valero, Paseo De Roxas, Makati City			
		Meal Requirement:			
		PACKED LUNCH			/
		<i>date and time:</i>			
		October 18, 2024 @ 11.30AM			
		*** nothing follows ***			
					14,450.00
(Total Amount in Words)		Fourteen Thousand Four 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,		
PAULA MENDOZA			ROBERTO E. ZOZOBRADO		
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>			ORS/BURS No. : _____		
Funds Available : <u>₱8,013,186.90</u>			Date of the ORS/BURS: _____		
REMIGIO P. ABAJGAR			Amount : _____		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					