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

| Supplier : | **ALL AMAZING AIR TRAVEL AND TOURS INC** | P.O. No. : | **2024 - 10 - 262** |
|---|---|---|---|
| Address : | Unit 308 Vinia Residences Versaflats Condominium, Philam Life, EDSA, Quezon City | Date : | **October 30, 2024** |
| TIN : | 008-601-569-000 | Mode of Procurement : | **Small Value Procurement** |

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 : 30 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 | **Purchase of Regular Economy Airfare Tickets for Manila - Bicol - Manila Travel** | 2 | 13,060.00 | 26,120.00 |
| | | *name of passengers:* | | | |
| | | Atty. ROELA R. DELA PEÑA | | | |
| | | CARMEL JOY LLABORE-LORETE | | | |
| | | *flight details:* | | | |
| | | Manila - DRP via PAL2921 | | | |
| | | November 3, 2024 @ 0455AM - 0600AM | | | |
| | | DRP - Manila via PAL2922 | | | |
| | | November 5, 2024 @ 0640AM - 0745PM | | | |
| | | *inclusions:* | | | |
| | | baggage allowance - 20kls | | | |
| | | travel insurance, travel tax | | | |
| | | preferred seat : AISLE SEAT | | | |
| | | *** nothing follows *** | | | |
| | | | | | 26,120.00 |

| (Total Amount in Words) | Twenty-Six Thousand One Hundred Twenty 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,

**ELIYAH FILOSOPO**
Signature over Printed Name of Supplier

**ROBERTO Z. ZOZOBRADO**
Signature over Printed Name of Authorized Official

General Manager/HoPE
Designation

Date

| Fund Cluster : Internally Generated Fund | ORS/BURS No. : _____ |
|---|---|
| Funds Available : ₱ 8,648,741.12 | Date of the ORS/BURS: _____ |
| REMEGIO P. ABAIGAR<br>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | Amount : _____ |