



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

Supplier :	ONU CONSUMER GOODS TRADING	P.O. No. :	2024 - 10 - 264
Address :	5/F 21 Urban Deca Tower EDSA, Highway Hills, Mandaluyong	Date :	October 30, 2024
TIN :	605-669-070-000	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 CD (upon receipt of PO and/or approval of sample)</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
		PRA NOTEPAD	5,000	42.50	212,500.00
		<i>specifications:</i>			
		stock: 85gsm			
		size: 13.7cm (H) x 10cm (W)			
		no. of sheets: 100/pad glued by red padding glue and with back cover 270gsm			
		<i>with print : PRA LOGO and Love to Live in the Philippines</i>			
		<i>love to live logo size: 7mm x 25mm</i>			
		<i>pra logo size: 7mm diameter</i>			
		<i>*** nothing follows ***</i>			
					212,500.00

(Total Amount in Words) Two Hundred Twelve 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,

ROWENA UGADDAN

ROBERTO A. ZOZOBRADO

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized
Official

General Manager/HoPE

Date

Designation

Fund Cluster : Internally Generated FundFunds Available : 774466.00.72

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

REMEGIO P. ABAIGAR

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