

PURCHASE ORDER

PHILIPPINE RETIREMENT AUTHORITY

29/F BDO Towers Valero, (Formerly Citibank Tower), Paseo de Roxas, Makati City

Supplier:	FULL LINKAGE (FULITECH) PHILIPPINES INC.		P.O. No. :	2024 - 11 - 265	
Address:	115 Chingkiang St., Brgy 18 Pasay City		Date :	November 5, 2024	
TIN:	007-247	-311-00000	Mode of Procurement : NP - 53.6 (Scientific, Scholarly, Artistic Work, Exclusive Technology & Media Services		
Gentlemen: Pleas	e furnish	this Office the following articles subject to the terms	and conditions	contained herein:	ļ-
Place of Delivery: 29th Flr BDO Towers Valero, Paseo De Roxas, Makati City			Delivery Term: 1 month (as stated in the Contract/PO)		
Date of Delivery: Please refer to Delivery Term			Payment Term: 15 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Ad Placement : 65in LED TV in 31 Digital Kiosks	1	448,000.00	448,000.00
		specifications:			× . 40
		size: 1920px (H) x 1080px (W)			
		no. of spots/slots: 1 slot of 720 spots per day (10 secs per spot), screens are not synced			7 5
		Location : Mactan-Cebu International Airport, Terminal 2 - Departure and arrival Area			
· V	-1.	contract duration: December 1 - 31, 2024			
		*** nothing follows ***			
	essilar i				
	10	5			
					448,000.00
(Total Amount in	Words)	Four Hundred Forty-E	ight Thousand	Pesos Only	440,000.00
		make the full delivery within the time specified above the imposed on the undelivered item/s.			one percent for
Conform	ie:		Very truly yours		
MARY DREW NIEVA			ROBERTO ZOZOBRADO		
	Signa	ture over Printed Name of Supplier	Signature ov	er Printed Name of General Manager	f Authorized Official /HoPE
		Date		Designation	
Fund Cluster :	Internal	y Generated Fund	ORS/BURS	No. :	
Funds Available : Ply,466, CHY.77			Date of the ORS/BURS:		
		REMEGIO P. ABAIGAR	Amount : _		· · · · · · · · · · · · · · · · · · ·
	Signat	ure over Printed Name of Chief Accountant/Head of Accounting Division/Unit			