



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

Supplier :	<b>TIRE ASIA GROUP INC.</b>	P.O. No. :	<b>2024 - 11 - 267</b>
Address :	8277 Dr. A Santos Ave, San Isidro, Parañaque City	Date :	<b>November 5, 2024</b>
TIN :	004-741-308-00000	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>7 CD (upon receipt of PO)</u>			
Date of Delivery : Please refer to <u>Delivery Term</u>		Payment Term : <u>15 WD</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Repair and Maintenance for the Toyota Hi-Ace Super Grandia (A9 - 0885)</b>	1	6,450.00	6,450.00
		scope of work:			
		replacement of brake pad and brake shoe			
		front, rear (back) and left and right			
		model: 2019			
		chasis: JTFRT13P4J8032053			
		*** nothing follows ***			
					<b>6,450.00</b>

(Total Amount in Words)

Six 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:

**RIFELYN AGUSTIN**

Signature over Printed Name of Supplier

Very truly yours,

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

General Manager/HoPE

Designation

Date

Fund Cluster : Internally Generated FundFunds Available : ₱ 200,036.00**REMEGIO P. ABAIGAR**Signature over Printed Name of Chief Accountant/Head of  
Accounting Division/Unit

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

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

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