



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

Supplier :	TRAVEL UNIVERSE SERVICES AND CAFÉ, INC.	P.O. No. :	2024 - 11 - 302
Address :	8F Arthaland Century Pacific Tower 4th Ave, 30th St, BGC, Taguig City	Date :	November 25, 2024
TIN :	008-273-635-000	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>5 CD (as stated in the Contract/PO)</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
	lot	Rental of 49-seater Fully Airconditioned Bus (for the PRA Sports Fest)	2	20,780.00	41,560.00
		<i>requirements:</i>			
		date of event: November 29, 2024			
		gasoline/diesel to be charged to the company			
		with LCD and sound system			
		with baggage compartment			
		<i>pick up time going to the venue:</i>			
		06.30AM from BDO Towers Valero to Rizal Memorial Sports Complex, Manila			
		<i>pick up time going back to PRA Office:</i>			
		between 04.00PM - 05.00PM from Rizal Memorial Sports Complex, Manila			
		*** nothing follows ***			
					41,560.00

(Total Amount in Words) **Forty-One Thousand Five Hundred Sixty 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,

JOHN NIKKO GONZALES

ROBERTO Z. LOZOBRADO

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

General Manager/HoPE

Date

Designation

Fund Cluster : Internally Generated Fund

Funds Available : ₱8,170,224.00

REMEGIO F. ABAJGAR

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

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____