



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

Supplier :	URBANLIFE ASIA CO. LTD	P.O. No. :	2024 - 11 - 306
Address :	17/F 6750 Ayala Ave. Makati City	Date :	November 11, 2024
TIN :	010-578-023-00000	Mode of Procurement : <u>NP - 53.6 (Scientific, Scholarly, Artistic Work, Exclusive Technology & Media Services)</u>	

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 : 1 month (as stated in the Contract/PO)
Date of Delivery : <u>Please refer to Delivery Term</u>	Payment Term : 15 WD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	DIGITAL ADS PLACEMENT	1	420,000.00	420,000.00
		<i>locations:</i>			
		Yomiuri Shimbun Digital			
		www.yomiuri.co.jp			
		PC/Tablet - Homepage			
		Mobile - Homepage			
		<i>Specifications :</i>			
		PC/Tablet 728 x 90px			
		Mobile 320 x 250px			
		no. of impressions: 400,000/month			
		<i>duration : One (1) month- December 1 to 31, 2024</i>			
		<i>*** nothing follows ***</i>			
					420,000.00

(Total Amount in Words) Four Hundred Twenty Thousand 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.

ARNOLD D. PANGUITO **ROBERTO L. 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 : <u>₱12,677,990.84</u> REMECIO P. ABAIGAR Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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