



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

Supplier :	MAC J PEST CONTROL SERVICES	P.O. No. :	2024 - 12 - 344
Address :	30 Sto Tomas St., Brgy Don Manuel, Quezon City	Date :	December 23, 2024
TIN :		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>starting Janaury 2025 (upon receipt of 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	Procurement of Pest Control Services for FY 2025	1	5,450.00	65,400.00
		<i>specifications:</i>			
		<i>residual surface spraying - once a month</i>			
		<i>gel baiting - once a month</i>			
		<i>rat abatement - once a month</i>			
		<i>schedule of service:</i>			
		PLEASE REFER TO THE ATTACHED TERMS OF REFERENCE FOR THE DETAILED SPECIFICATIONS			
		<i>duration: from the issuance of Purchase Order to December 31, 2025</i>			
		*** nothing follows ***			
					65,400.00

(Total Amount in Words) Sixty Five Thousand Four 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,

MARLON DIDAL

ROBERTO Z. ZOZOBRADO

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 : ₱34,100.00

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

REMEGIO P. ABAIGAR

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