



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

Supplier :	<b>NONPAREIL INTERNATIONAL FREIGHT &amp; CARGO SERVICES INC.</b>	P.O. No. :	<b>2024 - 12 - 347</b>
Address :	No. 1 Sta Ana Drive, Brgy Sun Valley, Paranaque City	Date :	<b>December 23, 2024</b>
TIN :		Mode of Procurement :	<b><u>SMALL VALUE PROCUREMENT</u></b>

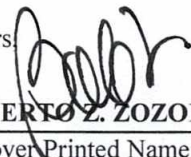
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

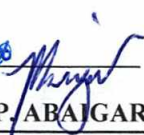
Place of Delivery :	<u>29th Flr BDO Towers Valero, Paseo De Roxas, Makati City</u>	Delivery Term :	<u>starting January 2025 (upon receipt of PO)</u>
Date of Delivery :	<u>Please refer to Delivery Term</u>	Payment Term :	<u>15 WD</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Procurement of Records Offsite Storage Facility</b>			
		<i>specifications:</i>			
	<i>per box</i>	monthly storage - 30.00	929	30.00	334,440.00
	<i>per box</i>	purchase of cartons - 134.40	50	134.40	6,720.00
	<i>per box</i>	barcode registration - 28.00	50	28.00	1,400.00
	<i>per box</i>	delivery/retrieval from the facility to PRA - 207.20 (borrowed boxes)	20	207.20	4,144.00
	<i>per box</i>	access at the facility - 50.40	12	50.40	604.80
	<i>per box</i>	permanent retrieval/pull-out from the facility - 160.00 (by the provider) - for disposal	304	160.00	48,640.00
	<i>per box</i>	permanent retrieval/pull-out from the facility - 160.00 (by PRA) - end of contract	N/A	160.00	
	<i>per box</i>	permanent retrieval/pull-out from the facility	N/A	90.00	
		<i>other services:</i>			-
	<i>per box</i>	express/rush delivery per box - minimum of 20bxs	N/A	296.00	
		<i>duration: until December 31, 2025</i>			
		<b>*** nothing follows ***</b>			
					<b>395,948.80</b>

**(Total Amount in Words)** Three Hundred Ninety-Five Thousand Nine Hundred Forty-Eight and 80/100 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,
<b>ERWIN B. PAGALA</b>	
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
	General Manager/HoPE
Date	Designation

Fund Cluster : <b>Internally Generated Fund</b> Funds Available : ₱ <u>204,051.38</u>  <b>REMEGIO P. ABAJGAR</b> 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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