Appendix 61



PURCHASE ORDER

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

Supplier :	1 SYCAMORE FOOD VENTURES INC.		P.O. No. :	2025 - 02 - 024	
Address :	GGB Bldg Pascor Drive Brgy. Sto Nino, Paranaque City		Date :	February 4, 2025	
TIN :	008-339-718-00000		Mode of Procurement : <u>Small Value Procurement</u>		
Gentlemen: Please	furnish thi	s Office the following articles subject to the terms and co	onditions cont	ained herein:	
Place of Delivery: 29th FIr BDO Towers Valero, Paseo De Roxas, Makati City			Delivery Term : 5 CD (upon receipt of PO)		
Date of Delivery : Please refer to Delivery Term			Payment Term : 15 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Salo Salo of PRA Employees for the Month of February	183	243.65	44,587.95
		A. REQUEST INFO			
		Date of Delivery: 07 February 2025			
		Location: 29F BDO Towers Valero, Makati City Meals to Serve: Packed Lunch			
		Number of Recipients: 183 packs Delivery Time: (10:00 am)			
		B. FOOD / MENU Lunch: Option 5 Rice, Beef Burgundy, Roasted Mix Vegetable,			
		and Revel Bar			
		C. SERVING 1. (Lunch) to be served in meal packs with spoon and fork			
		D. PAYMENT TERMS			
		Bills to be sent, payment thru check			
		*** nothing follows ***		_	
					44,587.95
(Total Amount In case of fai of delay shall be i Conforme	lure to mak imposed on	Forty-Four Thousand Five Hundred I te the full delivery within the time specified above, a pen the undelivered item/s. WENGIE VERAS	alty of one-ter Very truly yo	nth $(1/10)$ of one p	percent for every day γ
	Signat	ure over Printed Name of Supplier		ver Printed Name	of Authorized Official
Date			General Manager/HoPE Designation		
Fund Cluster : I	nternally (Generated Fund	ORS/BURS	No. :	
Funds Available : 711,385,682-05 REMEGIO Y. ABAJGAR Signature over printed Name of Chief Accountant/Head of			Date of the ORS/BURS: Amount :		
a)	Signat	Accounting Division/Unit			