



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

Supplier :	<b>ROSHQ TRADING</b>	P.O. No. :	<b>2025 - 02 - 025</b>
Address :	22 Emerald Square P Tuazon St. Project 4, Quezon City	Date :	<b>February 4, 2025</b>
TIN :	152-790-864	Mode of Procurement :	<u>SHOPPING</u>


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

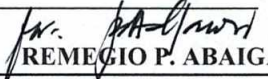
Place of Delivery : <u>29th Flr BDO Towers Valero, Paseo De Roxas, Makati City</u>		Delivery Term : <u>15 CD (upon receipt of PO)</u>			
Date of Delivery : <u>Please refer to Delivery Term</u>		Payment Term : 15 WD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bottles	<b>ALCOHOL (ETHYL)</b>	609	95.80	<b>58,342.20</b>
		specifications:			
		Alcohol 70% 500ml (Ethyl)			
		*** nothing follows ***			
					<b>58,342.20</b>

**(Total Amount in Words)** Fifty-Eight Thousand Three Hundred Forty-Two and 20/100 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:   
 Signature over Printed Name of Supplier: **HELENE S. QUINTERO**  
 Date: \_\_\_\_\_

Very truly yours,   
 Signature over Printed Name of Authorized Official: **ROBERTO Z. ZOZOBRADO**  
 Designation: General Manager/HoPE

<b>Fund Cluster : Internally Generated Fund</b>	<b>ORS/BURS No. :</b> _____
<b>Funds Available :</b> _____	<b>Date of the ORS/BURS:</b> _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit:  <b>REMEGIO P. ABAIGAR</b>	<b>Amount :</b> _____