



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

Supplier :	FULL LINKAGE (FULITECH) PHILIPPINES INC.	P.O. No. :	2025 - 02 - 026
Address :	LG Brusmick Estates, Sta Rosa Laguna	Date :	February 4, 2025
TIN :	007-187-937-000	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 :	3 months (as stated in the Contract/PO)
Date of Delivery :	Please refer to Delivery Term	Payment Term :	15 WD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	months	Ad Placement in Clark International Airport, International Pre-Departure	3	488,500.00	1,465,500.00
		<i>specifications:</i>			
		ad type : one (1) Lightbox			
		location : International Pre-Departure			
		size : 2.48m (W) x 1.85m (H)			
		duration : three (3) month- March 1 to May 31, 2025			
		*** nothing follows ***			
					1,465,500.00

(Total Amount in Words) **One Million Four Hundred Sixty-Five Thousand Five 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,
TRISHA JAY VILLEGAS	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 : <u>P 88,107,384.00</u> REMEGIO 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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