

## **PURCHASE ORDER**

## PHILIPPINE RETIREMENT AUTHORITY

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

Supplier:	FULL LI	NKAGE (FULITECH) PHILIPPINES INC.	P.O. No. :	2025 - 02 - 048		
- пррпет	and the state of t		1 .0. 10	2023 - 02 - 040		
Address:	LG Brusmick Estates, Sta Rosa Laguna		Date :	February 19, 2025		
TIN:	007-187-	937-000	Mode of Procurement : NP - 53.6 (Scientific, Scholarly, Artistic Work, Exclusive Technology & Media Services			
Gentlemen:	e furnish t	this Office the following articles subject to the terms	and conditions	contained housing		
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Place of Delivery: 29th Flr BDO Towers Valero, Paseo De Roxas, Makati City			Delivery Term: 10 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	10	482,900.00	4,829,000.00	
		Specifications:				
		Ad type : one (1) Lightbox				
		Llocation : Clark International Airport International Pre-Departure				
		Size: 2.48m (W) x 1.85m (H)				
	3 *	Duration: ten (10) months- March 1 to December 31, 2025				
		*** nothing follows ***				
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				-		
		1				
(Total Amount in	Words)	Four Million Eight Hundred T	wenty-Nine Tl	nousand Pesos Onl	4,829,000.00	
In case of fa	ailure to m	nake the full delivery within the time specified above, used on the undelivered item/s.	The second secon	The second secon	the same of the sa	
Conforme: Very truly yours						
TRISHA JAY VILLEGAS ROBERTO ZOZOBRADO						
Signature over Printed Name of Supplier				Signature over Printed Name of Authorized Official		
General Manager/HoPE						
		Date	-	Designation		
Fund Cluster :	Internall	y Generated Fund	ODS/DUDS	No ·		
				ORS/BURS No. :  Date of the ORS/BURS:		
We an inn						
REMEGIO P. ABAIGAR						
	Signatu	ure over printed Name of Chief Accountant/Head of Accounting Division/Unit				
	and the same of the same					