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PURCHASE ORDER

PHILIPPINE RETIREMENT AUTHORITY

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

Supplier :	EPICUREAN PARTNERS EXCHANGE, INC.		P.O. No. :	2025 - 02 - 059	
Address :	Ground Floor, Dela Rosa Carpark 1, Brgy, San Lorenzo, Makati City		Date :	February 26, 2025	
TIN :	007-189-834-00024		Mode of Procurement : <u>Small Value Procurement</u>		
Gentlemen: Please	furnish this	Office the following articles subject to the terms and co	onditions con	tained herein:	
Place of Delivery: 29th Flr BDO Towers Valero, Paseo De Roxas, Makati City			Delivery Term : <u>5 CD (upon receipt of PO)</u>		
Date of Delivery : Please refer to Delivery Term			Payment Term : 15 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Meals for the Attendees of the Cart Meeting	15	200.00	3,000.00
		specifications:			
		Meals Type: AM Snack with Drinks			
Allen A		Delivery Date: 27 February 2025			
		Delivery Time: 9:00 AM			
		Delivery Address : 29/F BDO Towers Valero 8741			
		Paseo De Roxas, Makati City			
		Payments Terms: Send Bill			
		NOTE: In the case of Sandwich orders, please ensure thate the delivered goods are freshly made and not store-bought or pre-packaged.			
		*** nothing follows ***			
					2.000.00
(Total Amount	in Words)	Three Thousand	3,000.00		
In case of fai	ilure to mak	the full delivery within the time specified above, a per mposed on the undelivered item/s.		tenth (1/10) of one	percent for
Conforme:			Very truly yours,		
		EE ANTHONY OCAMPO	ROB		OBRADO
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized General Manager/HoPE		
		Date		Designation	
Fund Cluster : 1	nternally	Generated Fund	ORS/RUDO		
Funds Available : PIL 053978 J Mandam			ORS/BURS No. : Date of the ORS/BURS:		
REMEGIO P. ABAIGAR			Amount :		
	Signat	ure over Printed Name of Chief Accountant/Head of Accounting Division/Unit			