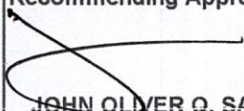
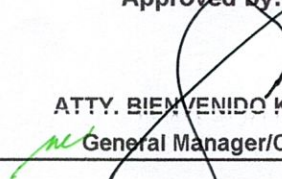


**PHILIPPINE RETIREMENT AUTHORITY**  
**29/F Citibank Center, 8741 Paseo de Roxas, Makati City**  
**Tel. Nos. 848-1412 to 15; Fax No. 848-7106**

Requisitioning Group: SD		<b>PURCHASE ORDER</b>		P.O. # 003 - 21	DATE 26-Feb-21
To: Jayson Solomon Azitsorog Inc Tel. No. : 09393233662		GENTLEMEN: Please deliver item/s listed below within fifteen (15) working days after receipt of this Purchase Order. Terms of payment is Fifteen (15) working days after delivery, acceptance and submission of necessary documents.			
QUANTITY	UNIT	PARTICULARS/ITEM DESCRIPTION	UNIT PRICE	TOTAL	
20,000	pcs	PVC Card <i>specifications:</i> Blank, White Color, Glossy size: 8.5 cm (H) x 5.4 cm (W)  *** nothing follows ***	Php2.90	Php58,000.00	
				<b>Php58,000.00</b>	

<b>Recommending Approval:</b>  JOHN OLIVER Q. SANOTA DC III - Procurement Mngt Div.	<b>Approved by:</b>  ATTY. BIENVENIDO K. CHY General Manager/CEO
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We declare it to be known and accepted by us that our failure to effect completion/delivery of item(s) covered by this order within the period specified herein shall give the corporation the right to cancel this order or make an open market station for all payment made by it in excess of the unit price quoted herein for the said incomplete/undelivered item(s).

We further declare that failure to delivery period may subject as to payment of liquidated damage in an amount equivalent to 1/10 of 1% of the total value of the incomplete/undelivered item(s) for everyday of non-completion/non-delivery.

1. Original Purchase Order and two (2) copies of the Supplier's Invoice.  
(Sales Invoice and Delivery Receipt)
2. Official Receipt.

That the supplier agrees to refund any amount that may be found excessive under this purchase order.

**SUPPLIER/DEALER: AZITSOROG, INC**

*(Signature over printed Name/Date signed)*