NGAS Form Annex A-5

PURCHASE ORDER

PHILIPPINE ECONOMIC ZONE AUTHORITY
Trunkline No. 8551-3451 loc. 634 Telefax No. 8551-3438
Agency

SUPPLIER	: SUPER8 RETAIL SYSTEMS INC.	Purchase Order No	: BAC PO 2023-10
ADDRESS	11th Floor Unionbank Centre Manila,		
	: 208 Dasmarinas St. Cor. Quintin Paredes St. Binondo, Manila	Date	: 28/12/2023
Tel No.	: 9175180597	Purchase Request No	: PSD-2023-12-006
TIN	: 221-693-893-012	Date	: Dec. 28, 2023
Mode of Procurement	: Small Value Procurement (53.9)		

Gentlemen:

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

Place of Delivery	10th Floor DoubleDragon Center, West Bldg., DD : Meridian Park, Macapagal Avenue, Pasay City	Delivery Term	Complete delivery
Date of Delivery	: upon receipt of NTP on the re-scheduled date.	Payment Term	Send bill, Price inclusive of all taxes and charges

QTY	Specification	Total Cost (PhP)
1	**Procurement for The Supply and Delivery of In-Kind Goods (Yuletide Gift Bag)**	**Php 966,298.44**
(Total Amount in Words)	**Nine Hundred And Sixty Six Thousand Two Hundred And Ninety Eight And Forty Four Pesos and Forty-Four Centavos**	**Php 966,298.44**

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.

Very truly yours,

ANIDELLE JOY M. ALGUSO
BAC Chairperson

Conforme:

(Signature over Printer Name of Supplier)

JAN 05 2024

Date

Funds Available:

ANITA C. ABAD
DM BTD

CERTIFIED TRUE COPY
PHILIPPINE ECONOMIC ZONE AUTHORITY
Unit/Dept.: HRDD
Date: _____ By: _____