NGAS Form Annex A-5

PURCHASE ORDER

PHILIPPINE ECONOMIC ZONE AUTHORITY

Trunkline No. 8551-3451 loc. 634 Telefax No. 8551-3438

SUPPLIER	: **SUPER8 RETAIL SYSTEMS INC.**	Purchase Order No	: PSD-2024-12-02
ADDRESS	: **11TH Floor G.A.Cu Unjieng Centre, 208 Dasmariñas St. corner Quintin Paredes St. Binondo, Manila**	Date	: December 23, 2024
Tel No.	: **88185400**	Purchase Request No	: **PSD-2024-09-033B**
TIN	: **221-693-893-000**	Date	:
Mode of Procurement	: **Small Value Procurement**		

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 Blvd. Pasay City	Delivery Term :	Complete delivery
Date of Delivery	: within 15 days from receipt of NTP/Contract/PO	Payment Term :	15 working days upon receipt of complete documentary requirements

Unit	Description	Quantity	Total Cost (PhP)
pax	(25 Kg, Well Milled) High-Quality Rice Delivery Dates: Batch 1 - January 8, 2025 Batch 2 - January 15, 2025 Batch 3 - January 22, 2025 Batch 4 - January 29, 2025	342	**513,000.00**
			₱ 513,000.00
(Total Amount in Words)	**Five Hundred Thirteen Thousand 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.

Very truly yours,

Vivian C. Toledo - GM PASG

Conforme:

Joselito L. Lacanlale

(Signature over Printer Name of Supplier)

Date

Funds Available:

MARIA ELENA A. SALAC - Acting Group Manager