

## PURCHASE ORDER PHILIPPINE RETIREMENT AUTHORITY

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

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Supplier :	LAMBERT TRADING		P.O. No. :	2024 - 10 - 253	
Address :	Quezon St Marcos District, Talavera, Nueva Ecija		Date :	October 18, 2024	
TIN :	220-834-592-000		Mode of Procurement : SHOPPING		
Gentlemen:	V				
Please	e furnish this	s Office the following articles subject to the terms and co	onditions conta	ained herein:	
Place of Delivery : 29th Flr BDO Towers Valero, Paseo De Roxas, Makati City			Delivery Term : 30 WD (upon receipt of PO)		
Date of Delivery : Please refer to Delivery Term			Payment Term : 15 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		1 lot Various Office Supplies			-
· · · · · · · · · · · · · · · · · · ·		items:			an program
	bxs	Folder Expandable, 14pts, GREEN color, Legal size	15	1,235.00	18,525.00
	pcs	Corrugated Box, store all sizes	100	126.00	12,600.00
	bxs	Fastener, plastic	100	33.25	3,325.00
	packs	Folder Tagboard, 14pts, YELLOW color, Legal size	5	595.00	2,975.00
	reams	Multicopy Paper, A3, 80gsm	5	392.00	1,960.00
	pcs	Marker, permanent, Black	72	36.50	2,628.00
	roll	2-ply Jumbo Roll Bathroom Tissue	60	130.00	7,800.00
	pcs	Stamp Pad,	50	31.00	1,550.00
	pcs	Black Pad Polishing and Stripping Pad, size 16"dia	3	1,145.00	3,435.00
		*** nothing follows ***			
				· · · · · · · · · · · · · · · · · · ·	
					54,798.00
(Total Amount	t in Words)	Fifty Four Thousand Seven He	undred Ninety	-Eight Pesos Only	
In case of failure to make the full delivery within the time specified above, a pe delay shall be imposed on the undelivered item/s. Conforme: LORAINE A. MALUBAG Signature over Printed Name of Supplier			alty of one-tenth (1/10) of one percent for every day of Very truly yours, ROBERTON ZOZOBRADO Signature over Phinted Name of Authorized Official		
			e	General Manag	er/HoPE
	A	Date	T	Designati	011
Fund Cluster : ]	Internally (	Generated Fund	ORS/BURS	5 No. :	
Funds Available : 71666 342.27			Date of the ORS/BURS:		
	Signa	The second secon	_Amount:_		
· · · · · · ·		Accounting Division/Unit	1		