



PURCHASE ORDER
PHILIPPINE RETIREMENT AUTHORITY
 29/F BDO Towers Valero, (Formerly Citibank Tower),
 Paseo de Roxas, Makati City

Supplier :	PHOTOPRO TRADING & GENERAL MERCHANDISE CO.	P.O. No. :	2024 - 12 - 330
Address :	76 C Harvard St. E. Rodriguez, Quezon City	Date :	December 13, 2024
TIN :	271-275-226-000	Mode of Procurement :	<u>Small Value Procurement</u>

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

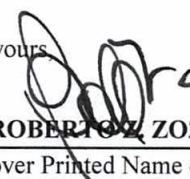

Place of Delivery : 29th Flr BDO Towers Valero, Paseo De Roxas, Makati City Delivery Term : ~~30 WD~~ ^{until Dec. 27, 2024} (upon receipt of PO)

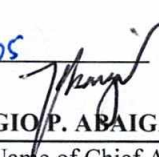
Date of Delivery : Please refer to Delivery Term Payment Term : 15 WD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Various Printers			
		<i>particulars:</i>			
	unit	Inkjet Printer	6	49,888.00	299,328.00
	unit	Stand-alone Printer	2	19,888.00	39,776.00
	unit	DOT Matrix Printer	3	24,888.00	74,664.00
		<i>PLEASE REFER TO THE ATTACHED TOR AND PROPOSAL</i>			
		<i>*** nothing follows ***</i>			
					413,768.00

(Total Amount in Words) Four Hundred Thirteen Thousand Seven Hundred Sixty Eight 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 on the undelivered item/s.

Conforme:	Very truly yours
FRANCIS YU	 ROBERT O. ZOZOBRAO
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
Date	General Manager/HoPE 
	Designation

Fund Cluster : <u>Internally Generated Fund</u> Funds Available : <u>P. 3,070,526.05</u>  REMEGIO P. ABAIGAR Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
---	---