



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

Supplier :	BESTCHOICE ENTERPRISES	P.O. No. :	2025 - 02 - 027
Address :	1078 Solis St. Tondo, Manila	Date :	February 4, 2025
TIN :	204-466-143-000	Mode of Procurement :	Small Value Procurement

Gentlemen:

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

Place of Delivery : <u>29th Flr BDO Towers Valero, Paseo De Roxas, Makati City</u>	Delivery Term : <u>15 CD (upon receipt of PO)</u>
Date of Delivery : <u>Please refer to Delivery Term</u>	Payment Term : <u>15 WD</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		INK CONSUMABLES OF EPSON L15150 & L15160			
		specifications:			
		Ink Cart, Epson L15160, C13T06G100 (008), Black	120	650.00	78,000.00
		Ink Cart, Epson L15160, C13T06G200 (008), Cyan	50	650.00	32,500.00
		Ink Cart, Epson L15160, C13T06G300 (008), Magenta	50	650.00	32,500.00
		Ink Cart, Epson L15160, C13T06G400 (008), Yellow	50	650.00	32,500.00
		*** nothing follows ***			
					175,500.00

(Total Amount in Words) One Hundred Seventy-Five Thousand Five Hundred 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,

ANNE QUINTO**ROBERTO Z. ZOZOBRADO**

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

General Manager/HoPE

Date


Designation

Fund Cluster : Internally Generated Fund

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____


REMIGIO P. ABAIGAR

Amount : _____

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit