



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

Supplier :	DYNATEK I.T. SERVICES	P.O. No. :	2025 - 02 - 028
Address :	41 B Makipot Rd., Brgy. Malinta, Valenzuela City	Date :	February 4, 2025
TIN :	495-039-154-000	Mode of Procurement :	<u>SHOPPING</u>

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
		<b>MAINTENANCE BOX (EPSON L1455, L15150, L15160)</b>			
		<i>specifications:</i>			
	pcs	Maintenance Box 16711 (Epson L1455)	15	1,288.00	19,320.00
	pcs	Maintenance Box C9345 (Epson L15160)	30	1,064.00	31,920.00
		*** nothing follows ***			
					<b>51,240.00</b>

**(Total Amount in Words)**

Fifty-One Thousand Two Hundred Forty 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,

**KIM O. RUBLICO**

Signature over Printed Name of Supplier

**ROBERTO Z. ZOZOBRAO**

Signature over Printed Name of Authorized Official

General Manager/HoPE

Date

Designation

**Fund Cluster : Internally Generated Fund**

Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

*for: [Signature]*  
**REMIGIO F. ABAIGAR**  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit