

## PURCHASE ORDER

## PHILIPPINE RETIREMENT AUTHORITY

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

		P.O. No. :	P.O. No. : 2025 - 02 - 047		
		Date:	February 19, 2025		
595 Cordillera St. Brgy. Malamig, Mandaluyong City			Mode of Procurement: SHOPPING		
009-249-090-000					
furnish this (	Office the following articles subject to the terms and c	conditions conta	ined lieren.	eint of PO)	
Place of Delivery: 29th Flr BDO Towers Valero, Paseo De Roxas, Makati City			O years	<u></u>	
v : Please refe	er to Delivery Term	Payment 161	Marie Co.	Amount	
y Unit	Description	Quantity	Unit Cost	Amount	
	Canon Pixma Ink Cartridge			-	
	specifications:				
pcs	Canon Pixma Ink Cartridge, PG-810, Black, 9ml	7	1,200.00	8,400.00	
pcs		2	1,300.00	2,600.0	
				4.5	
				11,000.	
ant in Words	Eleven Thou	isand Pesos	Only		
me:	MARJORIE BALBIDO	Very truly	yours ROBERTON	ZOBRADO	
- 1-	Date	****	General Manage Designatio		
· Internally (	O				
Funds Available: 912 98C.00			ORS/BURS No. : Date of the ORS/BURS:		
Signatu	ure over Spinted Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _		· · · · · · · · · · · · · · · · · · ·	
	595 Cordillera  009-249-090  furnish this C  y: 29th Flr BI  y: Please refe  V Unit  pcs  pcs  pcs  failure to mal be imposed or  me:  Signat  Internally Cole:	furnish this Office the following articles subject to the terms and of the full delivery articles subject to the terms and of the full delivery articles.    Please refer to Delivery Term	JONECO TECH MARKETING CORP.  595 Cordillera St. Brgy. Malamig, Mandaluyong City  Mode of Proc.  1909-249-090-000  furnish this Office the following articles subject to the terms and conditions contains this Office the following articles subject to the terms and conditions contains the conta	JONECO TECH MARKETING CORP.    1009-249-090-000   Date : February	