



PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY

Supplier : IDENICO COMPUTER CORP. Unit 9 1 Cirq Bldg., L Sumulong Memorial Circle, San Roque, Antipolo City, Rizal			P.O. No. : 24-06-012 Date : 11 June 2024 Mode of Procurement : Public Bidding		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : PIA Bldg., Visayas Ave., Quezon City Date of Delivery :			Delivery Term : 120 days upon issuance of NTP Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Twenty-Five (25) Units of Mid-Range Laptop Computers with Operating System, with USB Type C Adapter Dongle Brand: Apple Macbook Air 13" Model: MLY33PP/A - Midnight - All Bidding documents for ITB2024-04 shall form part of this Purchase Order Purpose: to replace obsolete and unserviceable laptop computers for different Division and Regional Offices of PIA	1	1,532,500.00	1,532,500.00
			REQUISITIONING OFFICE/DEPT: GARY M. PENULIAR Office-in-Charge, MISD		TOTAL 1,532,500.00
(Total Amount in Words) One Million Five Hundred Thirty-Two 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: <div style="text-align: center;">  Rizalyn Dela Cruz Signature over Printed Name of Supplier <u>June 14, 2024</u> Date </div>			Very truly yours, <div style="text-align: center;">  WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Deputy Director-General Designation </div>		
Fund Cluster : <u>161</u> Funds Available : <u>ONE MILLION FIVE HUNDRED THIRTY-TWO THOUSAND FIVE HUNDRED PESOS</u> <div style="text-align: center;"> ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>			ORS/BURS No. : <u>06-101101-2024-06-1018</u> Date of the ORS/BURS: <u>JUNE 13, 2024</u> Amount : <u>P1,532,500.00</u>		
Supplier's Bank Name & Branch:					
Supplier's Bank Account Name:					
Supplier's Bank Account Number:					