



**PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY**



Supplier **INTEGRATED COMPUTER SYSTEMS, INC.**
Address 3/F Limketkai Bldg., Ortigas Avenue, Greenhills San Juan,
Metro Manila

P.O. No. : **24-07-024**
Date : 30 July 2024
Mode of Procurement: NP-53.9-Small Value Proc

Gentlemen:

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

Place of Delivery: **Property and Supply Section, PIA-Central Office**

Delivery Term : **60 working days**

Date of Delivery :

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and delivery of LOT 3 - Various Consumables			
	carts	INK CARTRIDGE, HP CZ107AA (HP678), Black	14	504.00	7,056.00
	carts	INK CARTRIDGE, HP F6V26AA (HP680), Tri-color	8	485.00	3,880.00
	carts	INK CARTRIDGE, HP F6V27AA (HP680), Black	8	485.00	3,880.00
	cart	INK CARTRIDGE, HP LOS63AA(HP955XL), Cyan Original	1	1,815.00	1,815.00
	carts	INK CARTRIDGE, HP LOS66AA(HP955XL), Magenta	2	1,815.00	3,630.00
	cart	INK CARTRIDGE, HP LOS69AA(HP955XL), Yellow	1	1,815.00	1,815.00
	carts	INK CARTRIDGE, HP LOS72AA(HP955XL), Black Original	6	2,300.00	13,800.00
	carts	TONER CARTRIDGE, HP CE285A (HP85A), Black	10	4,530.00	45,300.00
	carts	INK CART, CANON 790, Black	2	399.00	798.00
	cart	CANON GI-70, Black	1	528.00	528.00
	cart	CANON GI-70, Cyan	1	466.00	466.00
	carts	CANON GI-70, Magenta	2	466.00	932.00
	cart	CANON GI-70, Yellow	1	466.00	466.00
	cart	TONER, CANON LBP 6000, Cartridge 325	1	4,067.00	4,067.00
	carts	INK CART, EPSON 003, Black	70	275.00	19,250.00
	carts	INK CART, EPSON 003, Yellow	18	290.00	5,220.00
	carts	INK CART, EPSON 003, Cyan	20	290.00	5,800.00
	carts	INK CART, EPSON 003, Magenta	20	290.00	5,800.00
	carts	TONER CART, HP CF210A (131A), Black	4	4,510.00	18,040.00
	cart	TONER CART, HP CF213A (131A), Magenta	1	5,640.00	5,640.00
	cart	TONER CART, SAMSUNG MLTD111S	1	2,685.00	2,685.00
	carts	HP LASERJET CE314A (126A), Imaging Drum	2	5,020.00	10,040.00
	cart	HP Toner Cartridge (High Yield) 335x	1	3,290.00	3,290.00
	cart	Drum Cartridge 57A (HP)	1	8,070.00	8,070.00
		*** Nothing Follows ***			
		Purpose: For the official use of PIA Central Office and NCR for the 1st Semester of 2024			
			REQUISITIONING OFFICE/DEPT: SIGNATURE REDACTED ATTY. JULIUS S. DE PERALTA Chief, Administrative Division Php 172,268.00		

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

SIGNATURE REDACTED

BARBARA ASERON SUMAMPONG

Signature over Printed Name of Supplier

05 AUGUST 2024

Date

SIGNATURE REDACTED

WILSON T. BUERANO JR.

Signature over Printed Name of Authorized
Deputy Director-General

Designation

Fund Cluster :

6

Funds Available :

ONE HUNDRED SEVENTY TWO THOUSAND TWO HUNDRED SIXTY EIGHT PESOS ONLY

SIGNATURE REDACTED

ADELE RACHEL M. AQUINO

Agency Accountant

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

ORS/BURS No. :

02-10161-2024-08-14721

Date of the ORS/BURS:

01-AUG-2024

Amount :

₱ 172,268.00

Land Bank of the Philippines (LBP) Account Details:

ACCOUNT NAME: **INTEGRATED COMPUTER SYSTEMS, INC.**

BANK ACCOUNT NUMBER: **0552-1035-05**

BANK BRANCH: **Greenhills Branch**