

PURCHASE ORDER PHILIPPINE INFORMATION AGENCY



Supplier PRINTCORE OFFICE SYSTEMS INC.

Address 4 S. Pedracio St., Brgy. Dalig, Antipolo City

P.O. No.: 24-07-026

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: 90 working days

Date of Delivery .

Payment Term .

Date of Delivery :			rayment term:		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and delivery of LOT 5 - FUJI Toner Carts			
	toner carts	TONER CART, FUJI DocuPrint M465 AP	2	14,500.00	29,000.00
		*** Nothing Follows ***			
			REQUISITION	ING OFFICE/DEPT:	
		Purpose: For the official use of PIA Central Office and NCK for the 1st Semester of 2024	SIGNATUR	RE REDACTE	ED
		for the 1st Semester of 2024		s s. DE PERALTA istrative Division	
				Php	29,000.00

(Total Amount in Words) Twenty-Nine Thousand 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:

SIGNATURE REDACTED

Angelica L. Ricafrente

Signature over Printed Name of Supplier

Aug. 5, 2024

Date

Very truly yours,

SIGNATURE REDACTED

WILSON T. BUERANO JR.

Signature over Printed Name of Authorized Deputy Director-General

Designation

D Fund Cluster:

Funds Available: THEMITY NINE THULAND PE

SIGNATURE REDACTED

ADELE RACHEL M. AQUINO

Agency Accountant

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

ORS/BURS No.: 01-10/10/ - 1024-08-

Date of the ORS/BURS: 01-A

Amount :

Land Bank of the Philippines (LBP) Account Details:

ACCOUNT NAME: PRINTCORE OFFICE SYSTEMS INC.

BANK ACCOUNT NUMBER: 3111-0641-39

BANK BRANCH: Taytay, Rizal Branch