



Mode of Procurement: NP-53.9-Small Value Proc

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

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	toner carts	<p><i>Supply and delivery of LOT 5 - FUJI Toner Carts</i></p> <p>TONER CART, FUJI DocuPrint M465 AP</p> <p><i>*** Nothing Follows ***</i></p> <p>Purpose: For the official use of PIA Central Office and NCA for the 1st Semester of 2024</p>	2	14,500.00	29,000.00
			<p>REQUISITIONING OFFICE/DEPT:</p> <p>SIGNATURE REDACTED</p> <p>ATTY. JULIUS S. DE PERALTA Chief, Administrative Division</p> <p>Php 29,000.00</p>		

(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.

Very truly yours,

**SIGNATURE
REDACTED**

WILSON T. BUERANO JR.

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized
Deputy Director-General
Designation

ORS/BURS No. : 02-10101-2024-08-476

Date of the ORS/BURS: 01-A

Amount : \$ 29,000.00

ADELE RACHEL M. AQUINO
Agency Accountant

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

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