

PURCHASE ORDER  
PHILIPPINE INFORMATION AGENCY

Supplier : JONECO TECH MARKETING CORP.	P.O. No. : 24-07-028
Address : No. 7 Pioneer st., cor. Sheridan St., Elena Roces Compound, Highway Hills, Mandaluyong City	Date : 01 August 2024
	Mode of Procurement : Competitive Bidding

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

Philippine Information Agency, PIA Bldg., Visayas Ave., Diliman, Quezon City	Delivery Term : 120 days upon issuance of Notice to proceed
Date of Delivery :	Payment Term : LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROCUREMENT OF ONE (1) LOT EQUIPMENT FOR THE WORKPLACE MODERNIZATION PROJECT</b>			<b>4,882,285.00</b>
		Conference Room 98" Smart TV/Interactive Digital Board with Conference Video Camera, Wall Mount Bracket, and Open Pluggable Specification (OPS) Slot-in PC-Module	1 set		
		Mobile 86" Smart TV/Interactive Digital Board with Conference Video Camera Mobile Stand and Open Pluggable Specification (OPS) Slot-in PC-Module	1 set		
		65" Smart TV/Interactive Digital Board with Conference Video Camera	28 sets		
		Wall Mount Bracket	27 units		
		Mobile Stand	1 unit		
		- Nothing Follows -			
		All Bidding documents for ITB 2024-05 shall form part of this Purchase Order			
		Purpose: For the Workplace Modernization Project			
				<b>REDACTED</b> GARY M. PENULIAR OIC, MISD TOTAL Php	<b>4,882,285.00</b>

(Total Amount in Words) Four Million Eight Hundred Eighty-Two Thousand Two Hundred Eighty-Five Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of _____ for every day of delay shall be imposed.	
Conforme: <b>REDACTED</b>	Very truly yours, <b>REDACTED</b>
Signature over Printed Name of Supplier 8/7/2024 Date	Signature over Printed Name of Authorized Official WILSON T. BUERANO JR. Deputy Director-General for Finance Designation

Fund Cluster : 101 Funds Available : <b>REDACTED</b> ONLY ADELE RACHEL M. AQUINO Agency, Chief Accountant	ORS/BURS No. : 06-101101-2024-OR-1509 Date of the ORS/BURS: 08 AUG. 2024 Amount : ₱ 4,882,285
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