

PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY



Supplier : NUNTIUS ELECTRONICS INC.
Address : Unit 205, 2/F, Cityland 8, Sen. Gil Puyat Ave., Makati City

P.O. No. : 24-09-044
Date : 30 Sept. 2024
Mode of Procurement : Small Value Procurement

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 : 7 calendar days
Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	LAPTOP COMPUTER Laptop 15-fc0258AU (7Z1Q9PA) Processor: (Core 4) AMD Ryzen 5 7520 2.80 Ghz OS: Windows Display: 15.6" FHD (1920x1080) Standard Refresh Rate 60Hz Internal Storage: SSD: 512 GB PCIe Memory: 16 GB DDR4-3200 MHz RAM Battery Life: up to 10 hours Weight: 1.59kg Color: Silver Power Supply Type: 45W AC Power Adapter <i>Purpose: to ensure and maintain strong presence of Local Peace Engagement (LPE) in social media through the production of several social media materials</i>	9	40,000.00	360,000.00
1 of 2			REQUISITIONING OFFICE/DEPT: ELMER JUDE F. MESINA Deputy Director-General, KMSC		TOTAL 360,000.00

(Total Amount in Words) Three Hundred Sixty 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: Very truly yours,

Signature over Printed Name of Supplier: WILSON T. BUERANO JR.
Date: OCTOBER 02, 2024

Signature over Printed Name of Authorized Official: WILSON T. BUERANO JR.
Designation: Deputy Director-General for Finance

Fund Cluster : 10.1
Funds Available : Three Hundred Sixty Thousand Pesos Only

ADELE RACHEL M. AQUINO
Agency Accountant
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 07-308601-2024-10.076
Date of the ORS/BURS: 10/1/24
Amount : \$360,000.-

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Address : Unit 205, 2/F, Cityland 8, Sen. Gil Puyat Ave., Makati City			Date : 30 Sept. 2024		
			Mode of Procurement : Small Value Procurement		
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			Delivery Term : 7 calendar days		
Date of Delivery :			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Accessories RJ45 Ethernet Adapter Wireless Mouse Mousepad Laptop Bag <i>At least 1-year international warranty on parts and labor</i> <i>Same day replacement of the item or higher capacity unit in case it is pulled out for service or repair</i> <i>The proposed hardware must comply with the minimum technical specifications in this document.</i> <i>Payment shall be made upon issuance of a Certificate of Final Acceptance from the head of the procuring entity</i> <i>Purpose: to ensure and maintain strong presence of Local Peace Engagement (LPE) in social media through the production of several social media materials</i>	9	40,000.00	360,000.00
2 of 2			REQUISITIONING OFFICE/DEPT: ELMER JUDE F. MESINA <i>Deputy Director-General, KMSC</i>		TOTAL 360,000.00
(Total Amount in Words) Three Hundred Sixty 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:			Very truly yours,		
<div>ABEGAIL ROMERO</div> <div>Signature over Printed Name of Supplier</div> <div>OCTOBER 02, 2024</div> <div>Date</div>			<div>WILSON T. BUERANO JR.</div> <div>Signature over Printed Name of Authorized Official</div> <div>Deputy Director-General for Finance</div> <div>Designation</div>		
Fund Cluster : 101			ORS/BURS No. : 07-308601-2024-10-076		
Funds Available : Three Hundred Sixty Thousand Pesos Only			Date of the ORS/BURS: 10/1/24		
<div>ADELE RACHEL M. AQUINO</div> <div>Agency Accountant</div> <div>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</div>			Amount : P360,000.00		