

PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY

Supplier : INTEGRATED COMPUTER SYSTEMS, INC. Address : 3F Limketkai Bldg., Ortigas Avenue Greenhills San Juan City	P.O. No. : 24-08-035 Date : 16 September 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, Quezon City

Delivery Term : 30 Calendar Days

Date of Delivery :

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		HP LAPTOP 15s-fq5348TU Operating System : Windows 11 Home Processor: Intel ®Core™ i7-1255U Graphics: Intel ® Iris ® Xe Graphics Display : 15.6" Full-HD IPS Memory: 16GB 3200MHz DDR4 Software: MS Office Home and Student Preinstalled 2021 Warranty : 2 Years DELIVERABLES FROM SUPPLIERS 1.) Delivery of item shall be within thirty (30) calendar days upon award to the supplier. 2.) Delivery of items shall be free of charge. 3.) To ensure that manufacturing defects shall be corrected, a warranty of one (1) year shall be required from the supplier. 4.) Defective units shall be replaceable upon checking and validation. 5.) Price is inclusive of taxes. <i>Purpose : For the conduct of Nationwide Information Needs Assessment</i>	5	43,607.00	218,035.00
			REMARKS: OFFICE/DEPT:		
			MARK FOR REDACTION ANNE LORRAINE B. MACADAEG Chief, PCRD	PHP 218,035.00	
			GRAND TOTAL		

(Total Amount in Words) TWO HUNDRED EIGHTEEN THOUSAND THIRTY-FIVE PESOS ONLY (PHP 218,035.00)

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:

MARK FOR REDACTION

MARK FOR REDACTION

Signature over Printed Name of Supplier
9/18/2024

Date

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

Fund Cluster : 101

Funds Available : Two-Hundred Eighteen Thousand Thirty-Five pesos only

MARK FOR REDACTION

ADELE RACHEL M. AQUINO
OIC, Agency Accountant

ORS/BURS No. : 02-101101-2024-09/908

Date of the ORS/BURS: SEPT. 17, 2024

Amount : ₱218,035-

Supplier's Bank Name & Branch:
Supplier's Bank Account Name :
Supplier's Bank Account Number :