

PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY

Supplier : ALPHA DIGIZONE MARKETING			P.O. No. : 24-12-082		
Address : # 2702 Taft Avenue, Brgy. 097, Pasay City, Metro Manila			Date : 12 December 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 : 30 Days		
Date of Delivery :			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	SUPPLY AND DELIVERY OF TWO (2) UNITS VIDEO SWITCHER	2	30,000.00	60,000.00
		Submitted RFQ and other documents for PR No. 24-09-063-064			
		"Nothing Follows"			
		Purpose: For the official use of CPSP for I-Talk, Kapihan and Presscon.			
				REQUISITIONING OFFICE/DEPT: SIGNATURE REDACTED BRADLEY S. DE LEON Chief, CPSP	
				TOTAL	60,000.00
(Total Amount in Words) Sixty Thousand Pesos Only (Php 60,000.00)					
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: SIGNATURE REDACTED SHERWIN S. [Signature] Signature over Printed Name of Supplier 12/16/2024 Date			Very truly yours, SIGNATURE REDACTED WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Deputy Director-General for Finance Designation		
Fund Cluster : 101 Funds Available : Sixty Thousand Pesos Only SIGNATURE REDACTED ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : 02-10110142-2025 Date of the ORS/BURS: 13 DEC 2024 Amount : ₱ 60,000.00		