

PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY

Supplier : GLYPTIC ART ENTERPRISE	P.O. No. : 22-06-029
Address : <u>169 Area 6 Luzon Avenue, Matandang Balara 3, Quezon City</u>	Date : <u>10 June 2022</u>
Mode of Procurement : <u>Small Value Procurement (SV)</u>	

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

Place of Delivery : Property & Supply Section, PIA-Central Office	Delivery Term : 7 working days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	GLASS PLAQUE <i>Specifications</i> Height: 12 inches Base: 3/8 glass over 3/8 blue glass Others: Back etch text and logo	9	1,600.00	14,400.00
	pieces	CERTIFICATE FRAME Size: 8 x 11 inches Material: Wood Color: Black frame with gold molding Cover: Glass <i>- Nothing Follows -</i>	9	270.00	2,430.00
					16,830.00

REQUISITIONING OFFICE/DEPT:

ELEANOR LIM - MARTIN
Chief, HRDD

(Total Amount in Words) Sixteen Thousand Eight Hundred Thirty 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.

<p>Conforme:</p> <p align="center">SIGNATURE REDACTED Maria Eliza G. Eugenio Signature over Printed Name of Supplier</p> <p align="center"><u>June 15, 2022</u> Date</p>	<p>Very truly yours,</p> <p align="center">SIGNATURE REDACTED KARL LOUIE B. FAJARDO Signature over Printed Name of Authorized Official <i>Director IV, PIA</i> Designation</p>
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Land Bank of the Philippines Account Details: (if applicable)

ACCOUNT NAME: **GLYPTIC ART ENTERPRISE**

BY: **DENNIS A ABRILLO**

ACCOUNT NUMBER: **0621-1206-20**

(Note: Payment to suppliers with no LBP Account will be process subject to bank charges)

<p>Fund Cluster : _____</p> <p>Funds Available : <u>₱ 16,830-</u></p> <p align="center">SIGNATURE REDACTED ADELE RACHEL M. AQUINO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : <u>02-101101-2022-06-1046</u></p> <p>Date of the ORS/BURS: <u>11 10 2022</u></p> <p>Amount : <u>₱ 16,830-</u></p>
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