

**PURCHASE ORDER**  
PHILIPPINE INFORMATION AGENCY

Supplier : <b><u>INTEGRATED COMPUTER SYSTEMS, INC.</u></b>	P.O. No. : <b><u>22-08-043</u></b>
Address : <u>3/F Limketkai Bldg., Ortigas Avenue, Greenhills, San Juan City</u>	Date : <u>2 August 2022</u>
Mode of Procurement : <u>Shopping B [Section 52.1.(b)]</u>	

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

Place of Delivery : <b><u>Property &amp; Supply Section, PIA-Central Office</u></b>	Delivery Term : <b><u>15 Days</u></b>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>LOT 3 - Various Consumables</b>					
	cart	TONER CART, CANON 325	1	4,280.00	4,280.00
	cart	TONER CART, HP CF210A (131A), <b>Black</b>	1	3,695.00	3,695.00
	cart	TONER CART, HP CF211A (131A), <b>Cyan</b>	1	4,625.00	4,625.00
	carts	TONER CART, SAMSUNG MLTD111S	2	2,695.00	5,390.00
- Nothing Follows -					
<b>Purpose:</b> For official use of PIA for 2nd Semester of 2022					<b>Php 17,990.00</b>

Mark for Redaction

ATILIO SOLIS S. DE TERNALIA  
Chief, Administrative Division

**(Total Amount in Words) Seventeen Thousand Nine Hundred Ninety 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,

Mark for Redaction

BARBARA ASERON SUMAMPONG  
Signature over Printed Name of Supplier  
04 AUGUST 2022  
Date

Mark for Redaction

KARL LOUIE B. FAJARDO  
Signature over Printed Name of Authorized Official  
Deputy Director-General  
Designation

Land Bank of the Philippines Account Details:

ACCOUNT NAME:	<b>Integrated Computer Systems, Inc.</b>
ACCOUNT NUMBER:	<b>0552-1035-05</b>
BRANCH:	<b>Greenhills</b>

Fund Cluster : <u>01</u>	<b>Mark for Redaction</b>
Funds Available : <u>₱ 17,990-</u>	
<u>CIERYLYN A. SALLO</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	

ORS/BURS No. : <u>02-101101-2022-08-1374</u>
Date of the ORS/BURS: <u>AUG 03 2022</u>
Amount : <u>₱ 17,990-</u>