



**PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY**

Supplier: AZITSOROG INCORPORATED	P.O. No. : 23-08-052
Address : <u>103 Gloria St., Marick Subd., Cor. Ortigas Ext., Cainta Rizal</u>	Date : <u>2 August 2023</u>
Mode of Procurement: <u>Small Value Procurement</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 : 15 calendar days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<i>Supply and delivery of One (1) lot ID Printing Consumables</i>					
1	roll	ID Printing, Matica Technologies EDIsecure XID Color Ribbon, DIC 10509	1	29,950.00	29,950.00
2	roll	ID Printing, Matica Technologies EDIsecure XID Retransfer Film, DIC 10539	1	8,950.00	8,950.00
3	pieces	ID Printing, Matica Technologies Contactless Smart Cards (CR 80 2.125 x 3.37 inch)	500	38.00	19,000.00
4	pieces	ID Case (Transparent Dual pockets)	350	6.40	2,240.00
<i>- Nothing Follows -</i>					
Purpose: Printing of new Philippine Information Agency Identification cards					REQUISITIONING OFFICE/DEPT: <div style="background-color:blue; color:white; padding: 2px; display:inline-block;">SIGNATURE REDACTED</div> ELEANOR LIM - MARTIN <i>Division Chief, HRDD</i>
					Php 60,140.00

(Total Amount in Words) Sixty Thousand One Hundred Forty 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:

SIGNATURE REDACTED

Susan J. Buco

Signature over Printed Name of Supplier

August 7, 2023

Date

Very truly yours,

SIGNATURE REDACTED

KARL LOUIE B. FAJARDO

Signature over Printed Name of Authorized
Deputy Director-General
Designation

Fund Cluster : 101

Funds Available : SIXTY THOUSAND ONE HUNDRED FORTY PESOS ONLY

SIGNATURE REDACTED

ADELE RACHEL M. AQUINO

OIC, Agency Accountant

Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. : 62-101101-2023-08-1980

Date of the ORS/BURS: 04-AUG-2023

Amount : ₱ 60,140.00

Land Bank of the Philippines (LBP) Account Details:

ACCOUNT NAME: **AZITSOROG INC**

BANK ACCOUNT NUMBER: **1491-1238-57**

BANK BRANCH: **Robinson-Novaliches Branch**