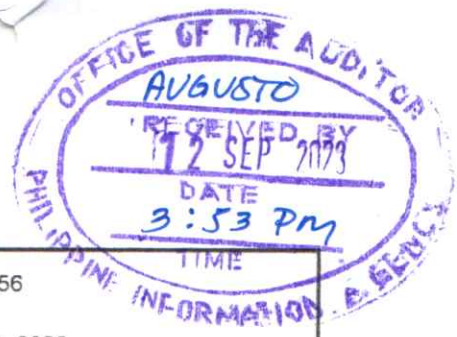


**PURCHASE ORDER  
PHILIPPINE INFORMATION AGENCY**



Supplier : <b>U-BIX CORPORATION</b>	P.O. No. : 23-09-056
Address : 1344 ANGONO ST., MAKATI CITY	Date : September 4, 2023
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 : <b>Property &amp; Supply Section, PIA-Central Office</b>	Delivery Term : 30 Days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>LOT 3</b>			
	cart	Riso Ink Fil Type Black UA	2	1,656.00	3,312.00
	cart	Riso Master Fil Type 77 A3	2	4,114.00	8,228.00
Purpose: for official use of PIA Central office and NCR for FY2023			REQUISITIONING OFFICE/DEPT.  <b>ATTY. JULIUS S. DE PERALTA</b> Chief, Admin. Division		<b>Grand Total 11,540.00</b>

**(Total Amount in Words) Eleven Thousand Five Hundred Forty Pesos**

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, \_\_\_\_\_

Brandon J. D. Javier JOSE A. TORRES JR.  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized  
09-08-23 Director-General  
 Date Designation

Fund Cluster : \_\_\_\_\_

Funds Available : ELEVEN THOUSAND FIVE HUNDRED FORTY  
partly actual only

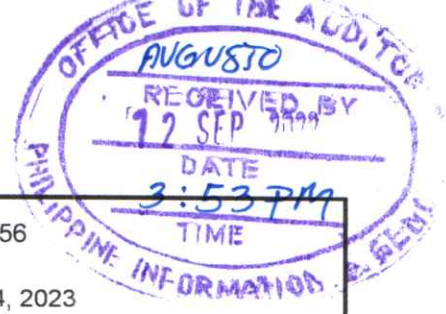
**ADELE RACHEL M. AQUINO**  
 OIC, Agency Accountant  
 Signature over Printed Name of Chief  
 Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101.01.23-09-23

Date of the ORS/BURS: 25 Sep 2023

Amount : ₱11,540.00

**PURCHASE ORDER  
PHILIPPINE INFORMATION AGENCY**



Supplier : <b>U-BIX CORPORATION</b>	P.O. No. : 23-09-056
Address : 1344 ANGONO ST., MAKATI CITY	Date : September 4, 2023
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 : <b>Property &amp; Supply Section, PIA-Central Office</b>	Delivery Term : 30 Days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>LOT 3</b>			
	cart	Riso Ink Fil Type Black UA	2	1,656.00	3,312.00
	cart	Riso Master Fil Type 77 A3	2	4,114.00	8,228.00
REQUISITIONING OFFICE/DEPT:  <b>ATTY. JULIUS S. DE PERALTA</b> Chief, Admin. Division					<b>Grand Total 11,540.00</b>

*Purpose: for official use of PIA Central office and NCR for FY2023*

**(Total Amount in Words) Eleven Thousand Five Hundred Forty Pesos**

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,

Signature over Printed Name of Supplier: MAUREEN N. FANTE Signature over Printed Name of Authorized Director-General: JOSE A. TORRES JR.

Date: 09/08/23 Designation: Director-General

Fund Cluster : 101

Funds Available : ELEVEN THOUSAND FIVE HUNDRED FORTY PESOS ONLY

**ADELE RACHEL M. AQUINO**  
 OIC, Agency Accountant  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-9101-2023-09-2023

Date of the ORS/BURS: 05 SEPT 2023

Amount : ₱ 11,540 -