

**PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY**



Supplier : PRINTCORE OFFICE SYSTEMS INC.	P.O. No. : 23-09-057
Address : 4 S Pedracio Street, Antipolo City, Rizal	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 : Property & Supply Section, PIA-Central Office	Delivery Term : 30 Days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 4			
	cart	Fuji Xerox Docuprint M455df Drum Cartridge (up to 100k) (CT350976)	1	11,520.00	11,520.00
	cart	Fuji Xerox Docuprint M455df Toner	1	13,970.00	13,970.00
	cart	TONER CART, FUJI DocuPrint M465 AP	5	16,990.00	84,950.00
<p align="center">REQUISITIONING OFFICE/DEPT</p> <p align="center">ATTY. JULIUS S. DE PERALTA <i>Chief, Admin. Division</i></p> <p align="right">Grand Total 110,440.00</p>					

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

(Total Amount in Words) One Hundred Ten Thousand Four 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: for
ANGELICA YUCAFANTE
Signature over Printed Name of Supplier
SEPT. 8, 2023
Date

Very truly yours,
JOSE A. TORRES JR.
Signature over Printed Name of Authorized
Director-General
Designation

Fund Cluster : 101

Funds Available : ONE HUNDRED TEN THOUSAND FOUR 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. : 02-101101-23-09-2025

Date of the ORS/BURS: 05 Sept 2023

Amount : ₱ 110,440-