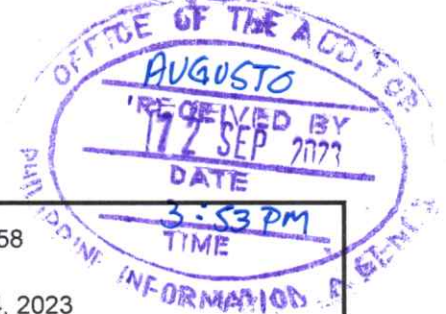


**PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY**



Supplier : ABLAZE MARKETING	P.O. No. : 23-09-058
Address : 141-A D. TUAZON ST., QUEZON 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 : 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 5			
	cart	INK CART, CANON 820, Black	1	735.00	735.00
	cart	INK CART, CANON 821, Black	1	680.00	680.00
	cart	INK CART, CANON 821, Yellow	1	680.00	680.00
	cart	INK CART, CANON 821, Magenta	1	680.00	680.00
	cart	INK CART, CANON 821, Cyan	1	680.00	680.00
<i>Purpose: for official use of PIA Central office and NCR for FY2023</i>			REQUISITIONING OFFICE/DEPT		
			ATTY. JULIUS S. DE PERALTA		
			Chief, Admin. Division		
Grand Total					3,455.00

(Total Amount in Words) Three Thousand Four Hundred Fifty-Five 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: _____ Signature over Printed Name of Supplier Date	Very truly yours, _____ Signature over Printed Name of Authorized Designation
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Fund Cluster : <u>101</u> Funds Available : <u>THREE THOUSAND FOUR HUNDRED FIFTY FIVE PESOS ONLY</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit ADELE RACHEL M. AQUINO OIC, Agency Accountant	ORS/BURS No. : <u>02-101101-2023-19-2133</u> Date of the ORS/BURS: <u>5 SEP 2023</u> Amount : <u>₱ 3,455</u>
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