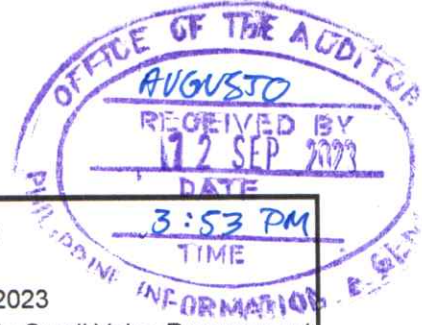


PHILIPPINE INFORMATION AGENCY



Supplier : <b>ACCESSORIES AND SUPPLIES DEPOT, INC.</b>	P.O. No. : 23-09-059
Address : 110 LABO ST., BRGY. SALVACION, 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 : <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 1</b>					
/ cart		CANON PG 810, Black	10	888.00	8,880.00
/ bottle		CANON GI-70 Black	1	561.68	561.68
/ bottle		CANON GI-70 Cyan	1	491.48	491.48
/ bottle		CANON GI-70 Magenta	1	491.48	491.48
/ bottle		CANON GI-70 Yellow	1	491.48	491.48
/ cart		TONER, CANON LBP 6000, Cartridge 325	2	3,550.00	7,100.00
/ cart		INK CART, EPSON 003 (C13T00V100), Black	82	247.38	20,285.16
/ cart		INK CART, EPSON 003 (C13T00V200), Cyan	68	261.38	17,773.84
/ cart		INK CART, EPSON 003 (C13T00V300), Magenta	68	261.38	17,773.84
/ cart		INK CART, EPSON 003 (C13T00V400), Yellow	68	261.38	17,773.84
<b>sub-total</b>					<b>91,622.80</b>
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		

1 of 3

**(Total Amount in Words) Four Hundred Twenty-Five Thousand Nine Hundred Twenty-Two Pesos and 72/100**

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

Elmer Ramos  
Signature over Printed Name of Supplier  
September 12, 2023  
Date

JOSE A. TORRES JR.  
Signature over Printed Name of Authorized  
Director-General  
Designation

Fund Cluster : 101  
Funds Available : FOUR HUNDRED TWENTY FIVE THOUSAND NINE HUNDRED TWENTY TWO PESOS AND 72/100 ONLY  
**ADELE RACHEL M. AQUINO**  
OIC, Agency Accountant  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-10101-2023-09-2138  
Date of the ORS/BURS: 05-SEPT-2023  
Amount : ₱ 425,922.72

**PHILIPPINE INFORMATION AGENCY**

Supplier : <b>ACCESSORIES AND SUPPLIES DEPOT, INC.</b>	P.O. No. : 23-09-059
Address : 110 LABO ST., BRGY. SALVACION, 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 : <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
		<i>continuation...</i>			
✓	cart	INK CART, Epson C13T664100 (T6641) Black	32 ✓	247.38	7,916.16
✓	cart	INK CART, Epson C13T664200 (T6642) Cyan	16 ✓	261.38	4,182.08
✓	cart	INK CART, Epson C13T664300 (T6643), Magenta	16 ✓	261.38	4,182.08
✓	cart	INK CART, Epson C13T664400 (T6644), Yellow	16 ✓	261.38	4,182.08
✓	cart	INK CART, HP CZ107AA, (HP678), Black	4 ✓	462.48	1,849.92
✓	cart	INK CART, HP F6V26AA (HP680) Tri-color	50 ✓	439.88	21,994.00
✓	cart	INK CART, HP F6V27AA (HP680) Black	50 ✓	439.88	21,994.00
✓	cart	INK CART, HP L0S63AA (HP955XL) Cyan Original	5 ✓	1,678.00	8,390.00
✓	cart	INK CART, HP L0S72AA (HP955XL) Black Original	8 ✓	2,119.98	16,959.84
✓	cart	INK CART, HP L0S66AA (HP955XL) Magenta	3 ✓	1,678.00	5,034.00
		<b>sub-total</b>			<b>96,684.16</b>
REQUISITIONING OFFICE/DEPT:					
<b>ATTY. JULIUS S. DE PERALTA</b>					
<i>Chief, Admin. Division</i>					
<b>GRAND TOTAL</b>					

2 of 3


**(Total Amount in Words) Four Hundred Twenty-Five Thousand Nine Hundred Twenty-Two Pesos and 72/100**

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  
Sept. 12, 2023  
 Date

  
**JOSE A. TORRES JR.**  
 Signature over Printed Name of Authorized  
*Director-General*  
 Designation

Fund Cluster : 101  
 Funds Available : FOUR HUNDRED TWENTY FIVE THOUSAND NINE HUNDRED TWENTY TWO PESOS AND 72/100 ONDT  
**ADELE RACHEL M. AQUINO**  
*OIC, Agency Accountant*  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2023-09-2138  
 Date of the ORS/BURS: 05-SEPT-2023  
 Amount : ₱ 45,922.72

**PHILIPPINE INFORMATION AGENCY**

Supplier : <b>ACCESSORIES AND SUPPLIES DEPOT, INC.</b>	P.O. No. : 23-09-059
Address : 110 LABO ST., BRGY. SALVACION, 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 : <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
		<i>continuation...</i>			
	cart	INK CART, HP LOS69AA (HP955XL) Yellow	5	1,678.00	8,390.00
	cart	TONER CART, HP CE285A (HP85A), Black	15	3,638.00	54,570.00
	cart	TONER CART, HP CF400A (HP201A), Black LaserJet	2	4,384.88	8,769.76
	cart	TONER CART, HP CF401A (HP201A), Cyan LaserJet	2	5,121.00	10,242.00
	cart	TONER CART, HP CF402A (HP201A), Yellow LaserJet	2	5,121.00	10,242.00
	cart	TONER CART, HP CF403A (HP201A), Magenta LaserJet	2	5,121.00	10,242.00
	cart	TONER CART, HP CF210A (131A), Black	7	4,380.00	30,660.00
	cart	TONER CART, HP CF211A (131A), Cyan	6	5,488.00	32,928.00
	cart	TONER CART, HP CF212A, (131A) Yellow	6	5,488.00	32,928.00
	cart	TONER CART, HP CF213A (131A) Magenta	6	5,488.00	32,928.00
	cart	TONER CART, SAMSUNG MLTD111S	2	2,858.00	5,716.00
		<b>sub-total</b>			<b>237,615.76</b>
REQUISITIONING OFFICE/DEPT:					
<b>ATTY. JULIUS S. DE PERALTA</b>					
<i>Chief, Admin. Division</i>					
<i>3 of 3</i>					<b>GRAND TOTAL 425,922.72</b>

**(Total Amount in Words) Four Hundred Twenty-Five Thousand Nine Hundred Twenty-Two Pesos and 72/100**

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: \_\_\_\_\_

*Elmar Ramoc* **JOSE A. TORRES JR.**

Signature over Printed Name of Supplier Signature over Printed Name of Authorized

Sept. 12, 2023 *Director-General*

Date Designation

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>OR-101101-2023-09-2138</u>
Funds Available : <u>FOUR HUNDRED TWENTY FIVE THOUSAND NINE HUNDRED TWENTY TWO PESOS AND 72/100 ONLY</u>	Date of the ORS/BURS: <u>05-SEPT-2023</u>
<b>ADELE RACHEL MUAQUINO</b>	Amount : <u>₱425,922.72</u>
<i>OIC, Agency Accountant</i>	
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	