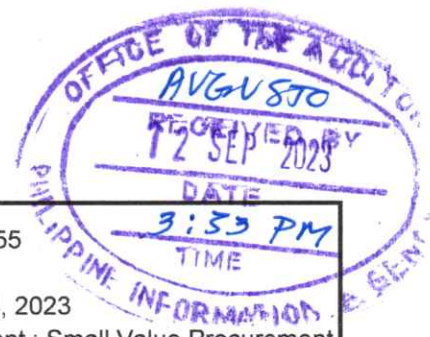


**PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY**



Supplier : E-COPY CORPPORATION	P.O. No. : 23-09-055
Address : 65 SEN GIL PUYAT PALANAN, 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 : 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 2				
	cart	TONER CART, SHARP MX-237FT	7	7,140.00	49,980.00	
	cart	TONER CART, SHARP MX-312FT	2	8,526.00	17,052.00	
					Grand Total	67,032.00

REQUISITIONING OFFICE/DEPT:

ATTY. JULIUS S. DE PERALTA
Chief, Admin. Division

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

(Total Amount in Words) Sixty-Seven Thousand and Thirty-Two 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

Signature over Printed Name of Authorized

Date

Designation

Fund Cluster : 101
Funds Available : SIXTY SEVEN THOUSAND THIRTY TWO PESOS ONLY

ORS/BURS No. : 02-09101-2023-09-2137
Date of the ORS/BURS: 05 Sept 2023

Amount : P 67,032.-

ADELE RACHEL M. AQUINO

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