

PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY

Supplier : ABLAZE MARKETING Address : 141-A D. Tuazon St. Sta Mesa Heights, Quezon City	P.O. No. : 23-10-065 Mode of Procurement : Small Value Procurement
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>PIA, Quezon City</u> Date of Delivery :	Delivery Term : 15 Days Payment Term :
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	LOT 2 SUPPLY AND DELIVERY OF ONE (1) UNIT MULTI- IN-ONE INKJET PRINTER AND INKS EPSON L15150 Multifunction With Wifi (Print, Copy, Scan, Fax and ADF) <i>Initial Inks included (B,C,M, Y)</i>	1	49,550.00	49,550.00
<i>Purpose : For the official use of the office of the Director General</i>			REQUISITIONING OFFICE/DEPT: <div style="background-color: black; color: white; text-align: center; padding: 2px;">MARK FOR REDACTION</div> GARY M. PENULIAR OIC, MISD		GRAND TOTAL PHP 49,550.00

(Total Amount in Words) FORTY-NINE THOUSAND FIVE HUNDRED FIFTY PESOS ONLY (PHP 49,550.00)

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: <div style="background-color: black; color: white; text-align: center; padding: 5px; margin: 10px 0;">MARK FOR REDACTION</div> <u>Jesper A. Buenazeda Cruz</u> Signature over Printed Name of Supplier <u>Nov. 6, 2023</u> Date	Very truly yours, <div style="background-color: black; color: white; text-align: center; padding: 5px; margin: 10px 0;">MARK FOR REDACTION</div> <u>WILSON T. BUERANO JR.</u> Signature over Printed Name of Authorized Official Deputy Director-General Designation
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Fund Cluster : _____ Funds Available : <u>Forty Nine Thousand Five Hundred fifty Pesos Only</u> <div style="background-color: black; color: white; text-align: center; padding: 2px;">MARK FOR REDACTION</div> ADELE RACHEL M. AQUINO <i>OIC, Agency Accountant</i>	ORS/BURS No. : <u>06-10101-2023-10-204/142-01-2023-10110</u> Date of the ORS/BURS: <u>31 OCT 2023</u> Amount : <u>₱ 49,550 -</u>
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Supplier's Bank Name & Branch: Supplier's Bank Account Name : Supplier's Bank Account Number :
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