PURCHASE ORDER PHILIPPINE INFORMATION AGENCY

Supplier: DATA IMAGES PLUS AUTOMATION PHIL INC Address: 164 Aurora Boulevard San Juan City, Metro Manila			P.O. No. : 23-11-067 Mode of Procurement : Small Value Procurement		
Gentlemer	2.		Mode of Pro	curement : Smal	I Value Procurement
	700	mish this Office the following articles subject to the	terms and	conditions contain	ned herein:
Place of Delivery : PIA, Quezon City			Delivery Term : 15 Days		
Date of Delivery :			Payment Term :		
Stock/					
Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 1 ONE (1) UNIT DIGITAL COPIER HEAVY DUTY DESKTOP 3-IN-1 PHOTOCOPIER/ SCANNER/ PRINTER		*	
	unit	HP LASERJET MFP M440NDA	1	57,500.00	57,500.00
		4			
		Service: Lifetime On-Site Service Warranty Package: MFP unit/Document Feeder/ Initial Supplies		,	
		Supplier shall provide product demonstration / presentation during installation			
		Purpose : For the official use of the office of the	REQUISITIONING OFFICE/DEPT: MARK FOR REDACTION GARY M. PENULIAR OIC, MISD		DVD 57 500 00
		Procurement Section n Words FIFTY SEVEN THOUSAND FIVE HUNDER		GRAND TOTAL	
for every d	ay of de forme:	MARK FOR REDACTION MORVE (. GELMIN NO mature over Printed Name of Supplier NOV. 16, 2023 Date	Very truly y	MARK FOR RED.	ACTION ERANO JR. ne of Authorized Officia or-General
		Int	one/nune		
Fund Clust Funds Ava		PRIOS DALY MARK FOR REDACTION ADELE TO Seven Thousand Five Hundred MARK FOR REDACTION 10	Date of the	No.: 04-01101- ORS/BURS: NO. 57,500	
Sunnie	er's Bank	OIC, Agency Accountant Name& Branch:		*	
		k Account Name :			T 5
		Account Number :		The Control of the Co	