

PURCHASE ORDER

PHILIPPINE INFORMATION AGENCY

Supplier : AGILE TECHFRONTIER CORPORATION	P.O. No. : 23-10-066
Address : LG 07 Peninsula Court Bldg., 8735 Paseo de Roxas Cor Makati Avenue Bel-Air Makati City	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 : <u>PIA, Quezon City</u>	Delivery Term : 30-90 Days after receipt of PO
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF LIVESTREAMING EQUIPMENT AND ACCESSORIES					
	piece	Vention 1 meter 3.0 HDMI to HDMI Cable	5	145.00	725.00
	piece	Vention 2 meter 3.0 HDMI to HDMI Cable	5	175.00	875.00
	piece	Vention 1 meter Mini HDMI to HDMI Cable	4	358.00	1,432.00
	piece	Vention 1 meter Micro HDMI to HDMI	4	358.00	1,432.00
	piece	Vention Micro HDMI to HDMI Adapter for Sony A7s	4	329.00	1,316.00
	piece	Vention Mini HDMI to HDMI Adapter for Canon	4	329.00	1,316.00
	piece	30 meters HDMI 4K	2	3,188.00	6,376.00
	piece	Neewer DC 5V USB NP-FW50 Dummy Battery Pack (Sony A7s2)	2	3,200.00	6,400.00
	piece	Fomito USB Power Supply LP-E6 Dummy Battery Pack (Canon EOS5d)	2	2,980.00	5,960.00
	piece	Vention 4K HDMI Splitter 2.0 1x2 with 1 Input 2 Outputs	4	1,498.00	5,992.00
	piece	Stereo 3.5mm Jack to 2RCA Male 3 meters	2	250.00	500.00
	piece	Transcend 8TB External Hard Drive	1	16,989.00	16,989.00
Purpose : For the official use of CPSD			REQUISITIONING OFFICE/DEPT: MARK FOR REDACTION BRADLEY S. DE LEON Chief, CPSD		
GRAND TOTAL					PHP 49,313.00

(Total Amount in Words) FORTY-NINE THOUSAND THREE HUNDRED THIRTEEN PESOS ONLY (PHP 49,313.00)

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:

Very truly yours,

MARK FOR REDACTION

Signature over Printed Name of Supplier
Nov 6, 2023

Date

MARK FOR REDACTION

WILSON T. BUERANO JR.
Signature over Printed Name of Authorized Official
Deputy Director-General

Designation

Fund Cluster : 101
Funds Available : Forty Nine Thousand Three Hundred Thirteen

MARK FOR REDACTION

ADELE RACHEL M. AQUINO
OIC, Agency Accountant

ORS/BURS No. : 02-19101-2123-10-2489
Date of the ORS/BURS: 24 Oct 2023
Amount : 49,313-

Supplier's Bank Name& Branch:
Supplier's Bank Account Name :
Supplier's Bank Account Number :