

**PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY**



Supplier : VARYLINE CORPORATION 2 Mount Hubbard St., Filinvest 1, Batasan Hills, Quezon Address : City	P.O. No. : 23-11-076 Date : 29 November 2023 Mode of Procurement : Shopping (Sec.52.1.b)
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 3F PIA Bldg., Visayas Ave., Quezon City Date of Delivery :	Delivery Term : 30 days Payment Term :
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Lot 2 - Vdata File Box			
		DATA FILE BOX, with cover, blue, Square-Type	100 pcs	120.00	12,000.00
		DATA FOLDER, Taglia lock on side (blue)	90 pcs	120.00	10,800.00
		DATA FOLDER, Taglia lock on top (blue)	50 pcs	144.00	7,200.00
		REQUISITIONING OFFICE/DEPT: ATTY. JULIUS S. DE PERALTA Chief, Administrative Division			
		Purpose: For the official use of PIA Central Office and NCR for the 4th quarter of 2023			
					Total: PHP30,000.00

(Total Amount in Words) **Thirty Thousand Pesos Only**

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: **Dec. 6, 2023**
Date

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

Fund Cluster : <u>101</u> Funds Available : <u>Thirty Thousand Pesos Only</u> ADELE RACHEL M. AQUINO OIC, Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-101101-2023-12-2802</u> Date of the ORS/BURS: <u>Dec. 4, 2023</u> Amount : <u>730,000.-</u>
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