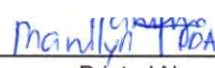


PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY

Supplier : AE SAMONTE MERCHANDISE Address : G/F 1128 Escoda St., Paco, Manila		P.O. No. : 23-12-077 Date : 01 December 2023 Mode of Procurement : Shopping (Sec.52.1.b)			
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 :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Lot 3 - Labelling Tape TZE 221 Tapes, Brother's Label printer tape, laminated 9mm black on white tape (8m)	4 boxes	738.00	2,952.00
Purpose: For the official use of PIA Central Office and NCR for the 4th quarter of 2023			REQUISITIONING OFFICE/DEPT: ATTY. JULIUS S. DE PERALTA Chief, Administrative Division		
					Total: PHP 2,952.00
(Total Amount in Words) Two Thousand Nine Hundred Fifty-Two 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: <div style="text-align: center;">  Signature over Printed Name of Supplier <div style="text-align: center;"> <u>12/14/23</u> Date </div> </div>			Very truly yours, <div style="text-align: center;"> WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Deputy Director-General Designation </div>		
Fund Cluster : <u>101</u> Funds Available : <u>Two Thousand Nine Hundred Fifty-Two Pesos Only.</u> <div style="text-align: center;"> ADELE RACHEL M. AQUINO OIC, Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>			ORS/BURS No. : <u>02-10/101-2023-12-2803</u> Date of the ORS/BURS: <u>Dec. 4, 2023</u> Amount : <u>₱ 2,952.-</u>		