

**PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY**

Supplier : NEW A.G. STYLIST FURNITURE	P.O. No. : 24-10-050 <i>cf</i>	page 1 of 2
Address : 132 Aurora Blvd., San Juan City, Metro Manila	Date : 29 October 2024	
	Mode of Procurement : Small Value	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PIA Central Office Visayas Ave. Diliman, Quezon City	Delivery Term : 15 days upon receipt of PO
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF ERGONOMIC CHAIRS AND CONFERENCE TABLES			
	units	LOT 1 – Ergonomic Chairs Technical Specifications: • high-back chair • large backrest to support entire back, should have ability to recline • high-density padding material should be easy to clean • lever to adjust seat height • freely moving castors • ability to swivel • base with five or more pedestals for stability • Color: Black • Mesh Fabric Material • with armrest • high back to support the natural 'S' shape of the spine: • adjustable back-rest *All materials should be environmentally sound, easily separable and 50% of the materials should be recycled, all expendable parts must be replaceable and can be retrofitted, and changeable upholstery <i>-see page 2-</i> Purpose: <i>Workplace modernization of PIA Central Office</i>	160	3,500.00	560,000.00
			REQUISITIONING OFFICE/DEPT: REDACTED ATTY. JULIUS L. DE PERALTA <i>Chief, Admin Division</i> Sub Total Php 560,000.00		

(Sub Total Amount in Words) Five Hundred Sixty 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:

REDACTED

Signature over Printed Name of Supplier

Date

Very truly yours,

REDACTED

WILSON T. BUERANO JR.

Signature over Printed Name of Authorized Official
Deputy Director-General for Finance
 Designation

Fund Cluster : 101
 Funds Available : Seven Hundred Eighty Thousand Pesos only

REDACTED
ADELE RACHEL M. AQUINO
 Agency, Chief Accountant

ORS/BURS No. : 02-101101-2024-12-2287
 Date of the ORS/BURS: 29 Oct 2024

Amount : ₱ 780,000.00



PURCHASE ORDER PHILIPPINE INFORMATION AGENCY

Supplier : NEW A.G. STYLIST FURNITURE Address : 132 Aurora Blvd., San Juan City, Metro Manila	P.O. No. : 24-10-051 page 2 of 2 Date : 29 October 2024 Mode of Procurement : Small Value
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Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PIA Central Office Visayas Ave. Diliman, Quezon City	Delivery Term : 15 days upon receipt of PO
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF ERGONOMIC CHAIRS AND CONFERENCE TABLES			
		<u>LOT 2 – Conference Tables</u>			
	units	12 seaters	5	18,000.00	90,000.00
	units	10 seaters	6	13,000.00	78,000.00
	units	8 seaters	4	13,000.00	52,000.00
		Technical Specifications: • Tabletop: 25mm thick board • Structure: Moisture-resistant board with high-end components built using new technology, moisture-resistant and more durable highly essential for long-term use. • Sizes: • 12 seaters – L320cm x W120cm x H75cm) • 10 seaters -L240cm x W120cm x H75cm • 8 seaters – L240cm x W120cm x H75cm • Color: Walnut/Gray • With warranty • Payment: Upon completion of the project			
				Sub Total Php	220,000.00
		- Nothing Follows -			
		Purpose: Workplace modernization of PIA Central Office		REQUISITIONING OFFICE/DEPT: <div style="text-align: center; color: red; font-weight: bold;"> REDACTED ATTY. JULIUS L. DE PERALTA Chief, Admin Division </div>	
				GRAND TOTAL PHP	780,000.00

(Total Amount in Words) Seven Hundred Eighty 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: _____	
<div style="text-align: center; color: red; font-weight: bold; margin-bottom: 10px;"> REDACTED </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Signature over _____ Printed Name of Supplier _____ Date </div> <div style="width: 45%; text-align: right;"> Very truly yours, REDACTED <div style="text-align: center; margin-top: 5px;"> WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Deputy Director-General for Finance Designation </div> </div> </div>	<div style="text-align: right; margin-top: 10px;"> REDACTED WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Deputy Director-General for Finance Designation </div>

Fund Cluster : <u>101</u> Funds Available : <u>Seven Hundred Eighty Thousand Pesos only</u> <div style="text-align: center; color: red; font-weight: bold; margin-bottom: 5px;"> REDACTED </div> <div style="text-align: center;"> ADELE RACHEL M. AQUINO Agency, Chief Accountant </div>	ORS/BURS No. : <u>02-10101-2024-10-2587</u> Date of the ORS/BURS: <u>29 Oct 2024</u> Amount : <u>₱ 780,000.00</u>
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