

PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY

Supplier : JONECO TECH MARKETING CORP Address : No.7 Pioneer St., cor Sheridan St., Elena Roces Compd Highway Hills, Mandaluyong City	P.O. No. : 24-12-089 18-Dec-24 Mode of Procurement : Repeat Order
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Gentlemen:

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

Place of Delivery : <u>Quezon City</u>	Delivery Term :
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	65" Smart TV/ Interactive Digital Board with Conference Video Camera	2	140,965.00	281,930.00
	Unit	Wall Mounted Bracket	2		
All bidding documents for ITB 2024-05 shall form part of this Purchase Order					
Purpose : For the continuous workplace modernization of PIA Central Offices. The source of funds is capital outlay.			REQUISITIONING DIVISION MARK FOR REDACTION Chief, MISD Division	DATE/DEPT:	
GRAND TOTAL					PHP 281,930.00

(Total Amount in Words) TWO HUNDRED EIGHTY-ONE THOUSAND NINE HUNDRED THIRTY PESOS ONLY
(PHP281,930.00)

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

MARK FOR REDACTION

JERVIN F. PUSO

WILSON T. BUERANO JR.

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Deputy Director-General for Finance

Date

Designation

Fund Cluster : 101

Funds Available : Two Hundred Eighty

MARK FOR REDACTION

One Hundred Thirty
pesos Only

ADELE RACHEL M. AQUINO

Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. : 66-10101-2024-12-3160

Date of the ORS/BURS: 19 Dec 2024

Amount : ₱ 281,930.00

Supplier's Bank Name& Branch:

Supplier's Bank Account Name :

Supplier's Bank Account Number :