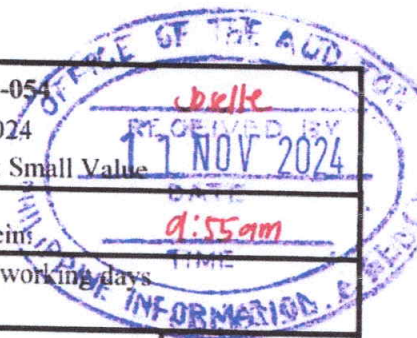


PURCHASE ORDER
PIA PINE INFORMATION AGENCY

Supplier : **NEXT GENERATION TECHNOLOGIES GLOBAL INC.**
 Address : 4F Mother of Unity Bldg., 118 JP Rizal St. cor. E. dela Paz St.,
 San Roque, Marikina

P.O. No. : **24-11-054**
 Date : 06 November 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 Bldg., Visayas Ave., Diliman, Quezon City
 Date of Delivery :

Delivery Term : 10-20 working days
 Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	SUPPLY AND DELIVERY OF ICT EQUIPMENT: (PROJECTOR & VIDEO CONFERENCING CAMERA)			
	unit	Projector <i>VIEWSONIC PA503W</i> <i>Native Resolution 1280x800</i> <i>Maximum Resolution 1920x1200</i> <i>-Standard Mode Brightness 4000 ANSI Lumens</i> <i>-with remote control</i> <i>WARRANTY: At least 1yr</i>	1	14,117.60	14,117.60
	unit	Video conferencing camera <i>TEVO-VHD30 HD1080P USB PTZ CAMERA</i> <i>-1080p max resolution</i> <i>-117° Field of view</i> <i>-IR remote control, with manual & ceiling bracket & screws, USB cable</i> <i>-PTZ camera</i> <i>-Auto/manual focus</i> <i>- Nothing Follows -</i>	1	36,543.48	36,543.48

Purpose:
 For PIA Conference Room improvement.

REDACTED

ADG ODI AQM

TOTAL Php 50,661.08

(Total Amount in Words) Fifty Thousand Six Hundred Sixty Pesos and Eight Centavos only

In case of non-compliance with the time specified above, a penalty of **REDACTED** for every day of delay. Conform to **REDACTED** Very **REDACTED**

Sanh VIC Alvarez
 Signature over Printed Name of Supplier
 November 27, 2024
 Date

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

Fund Cluster : 101
 Funds Available : Php **REDACTED**
REDACTED
ADELE RACHEL M. AQUINO
 Agency, Chief Accountant

ORS/BURS No. : 02-10101-2024-11-2537
 Date of the ORS/BURS: 08 Nov 2024
 Amount : ₱ 50,661.08