

PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY

Supplier : PERRY A TRADING CORP. Address : Unit 116 Cattleya Condominium, R. Cruz St., Pinagbuhatan, pasig City	P.O. No. : 24-12-077 Date : 10 December 2024 Mode of Procurement : Small Value
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PIA Bldg., Visayas Ave., Diliman, QC Date of Delivery :	Delivery Term : 10-20 working days Payment Term :
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<p style="text-align: center;">SUPPLY AND DELIVERY OF ONE (1) UNIT ALL-IN-ONE PRINTER WITH CONSUMABLES FOR THE USE OF PIA QUALITY MANAGEMENT COUNCIL (QMS)</p> <p>Epson WorkForce Pro WF-C5890 C11CK23502 MFP/A4/WIFI/25ppm Printer</p> <p><i>Submitted RFQ and brochure shall form part of this Purchase Order, including the Purchase Request and Technical Specifications.</i></p> <p style="text-align: center;">- Nothing Follows -</p>	1	29,375.00	29,375.00
		<p>Purpose: <i>To be used by the PIA QMS Quality Council Secretariat.</i></p>	<div style="background-color: black; color: red; padding: 5px; font-weight: bold;">REDACTED</div> <div style="text-align: right; font-weight: bold;">TOTAL Php</div>		29,375.00

(Total Amount in Words) Twenty-nine thousand Three Hundred Seventy-five Pesos only

<p>In case of failure to make the full delivery within the time specified above, a penalty of _____ for every day of delay shall be assessed against the Supplier.</p> <p>Conforme:</p> <div style="background-color: black; color: red; padding: 5px; font-weight: bold; text-align: center;">REDACTED</div> <p style="text-align: center;">ERICH JHAY T. MALIBAY Signature over Printed Name of Supplier <small>CS Scanned</small> December 16, 2024 Date</p>	<p>Very</p> <div style="background-color: black; color: red; padding: 5px; font-weight: bold; text-align: center;">REDACTED</div> <p style="text-align: center;">WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official <i>Deputy Director-General for Finance</i> Designation</p>
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<p>Fund Cluster : 101 Funds Available : <u>Twenty</u> <small>thousand Pesos only</small></p> <div style="background-color: black; color: red; padding: 5px; font-weight: bold; text-align: center;">REDACTED</div> <p style="text-align: center;">ADELE RACHEL M. AQUINO Agency Chief Accountant</p>	<p>ORS/BURS No. : 02-101101-2024-12-2971 Date of the ORS/BURS: 13 Dec 2024 Amount : <u>P 29,375.00</u></p>
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