





PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY

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| Supplier : GLYPTIC ART ENTERPRISE 169 Area 6 Luzon Avenue Matandang Balara, Address : Quezon City, Metro Manila | | | P.O. No. : 24-12-096 Date : 23 Deceember 2024 Mode of Procurement : Small Value Procurement | | |
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | |
| Place of Delivery : PIA Central Office Bldg., Visayas Ave., Quezon City | | | Delivery Term : 15 Working Days | | |
| Date of Delivery : | | | Payment Term : | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | | SUPPLY AND DELIVERY OF EIGHTY (80) PCS CUSTOMIZED PLAQUE FOR PRAISE AWARDEES Description: • Approximate size: -8 inches in height -Praise logo engrave in full color -1/4 inches thick glass painted blue at the back -Engraved black text on 1/4 inches clear glass -Mounted on 5 1/4 width x 12 inches thick black glass as base "Nothing Follows" Purpose: For the recognition of PRAISE from PIA Central and Regional Offices. | 80 | 980.00 | 78,400.00 |
| | | | REQUISITIONING OFFICE/DEPT:  FRANCHES ANGELA LOUISE F. GONZALES ODG Executive Assistant III | | TOTAL 78,400.00 |
| (Total Amount in Words) Seventy- Eight Thousand Four Hundred Pesos Only (Php 78,400.00) | | | | | |
| 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:  Maria Eliza G. Eugenio Signature over Printed Name of Supplier January 24, 2025 Date | | | Very truly yours,  WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Deputy Director-General for Finance Designation | | |
| Fund Cluster : 101 Funds Available : Seventy-eight Thousand Four Hundred Pesos Only  ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | | | ORS/BURS No. : 02-10171-24-12-348 Date of the ORS/BURS: 26 Dec 2024 Amount : 78,400.00 | | |