

**PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY**



Supplier : IDENICO COMPUTER CORP. Unit 9 1 Cirq Bldg., L Sumulong Memorial Circle, San Roque, Antipolo City, Rizal	P.O. No. : 24-08-032 Date : 12 August 2024 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 : PIA Bldg., Visayas Ave., Quezon City			Delivery Term : 15 days upon issuance of P.O		
Date of Delivery :			Payment Term :		

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Six (6) units of Mid-Range Laptop Computers with Operating System, with USB Type C Adapter Dongle Brand: Apple Macbook Air 13" Model: MLY33PP/A - Midnight	1	366,000.00	366,000.00
<i>Purpose: to replace obsolete and unserviceable laptop computers for different Division and Regional Offices of PIA</i>			REQUISITIONING OFFICE/DEPT: GARY M. PENULIAR <i>Office-in-Charge, MISD</i>		
TOTAL					366,000.00

(Total Amount in Words) Three Hundred Sixty-Six 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:

Very truly yours,

Rizalyn Deta Cruz
 Signature over Printed Name of Supplier
Aug. 14, 2024
 Date

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

Fund Cluster : 101
Funds Available : Three Hundred Sixty-six Thousand Pesos Only

ADELE RACHEL M. AQUINO
Agency Accountant
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 16-11111-2024-0-107
Date of the ORS/BURS: August 14, 2024
Amount : 366,000.00

Supplier's Bank Name & Branch:
Supplier's Bank Account Name:
Supplier's Bank Account Number: