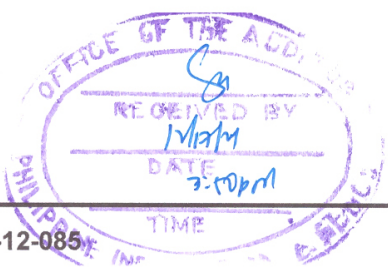


PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY



Supplier : IDENICO COMPUTER CORP. No.7 Pioneer St., cor. Sheridan St., Elena Rocas Compound Address : Highway Hills, Mandaluyong City			P.O. No. : 24-12-085 Date : 13 December 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 Bldg., Visayas Ave., Quezon City Date of Delivery :			Delivery Term : within 120 days Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	MID-RANGE LAPTOP COMPUTER with USB-C Adapter Dongle APPLE 15-inch MacBook Air, Space Grey MC9D4PP/A with Bavin HUB 03 dongle	6	83,800.00	502,800.00
	unit	HIGH PERFORMANCE LAPTOP COMPUTER with USB-C Adapter Dongle APPLE 14-inch MacBook Pro MCX04PP/A, Space Black with Bavin HUB 03 dongle	1	124,500.00	124,500.00
Submitted RFQ and other documents for P.R No. 24-12-131 shall form part of this Purchase Order <i>Purpose: to replace unserviceable and obsolete laptop computers for the PIA Central Office, for increased productivity and efficient delivery of service</i>			REQUISITIONING OFFICE/DEPT: <div style="text-align: center;"> GARY M. PENULIAR <i>Chief, MISD</i> </div>		
TOTAL					627,300.00
(Total Amount in Words) Six Hundred Twenty-Seven Thousand Three Hundred 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: <div style="text-align: center;"> Signature over Printed Name of Supplier 12-17-24 Date </div>			Very truly yours, <div style="text-align: center;"> KATHERINE CHLOE S. DE CASTRO Signature over Printed Name of Authorized Official Director-General Designation </div>		
Fund Cluster : <u>101</u> Funds Available : <u>Six Hundred Twenty-Seven Thousand Three Hundred Pesos only</u> <div style="text-align: center;"> ADELE RACHEL M. AQUINO <i>Agency Accountant</i> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>			ORS/BURS No. : <u>06-10101-2024-12-2967</u> Date of the ORS/BURS: <u>13 Dec 2024</u> Amount : <u>₱ 627,300.00</u>		