

PURCHASE ORDER PHILIPPINE INFORMATION AGENCY

Supplier : FGGC TRADING Address : Lot 34 Blk 1 A. Pablo St., Karuhatan, Valenzuela City TIN : 204-618-877-000	P.O. No. : 25-03-012 Date : 21 March 2025 Mode of Procurement : SVP
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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	Delivery Term : 10-20 working days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	PROCUREMENT OF HEAVY-DUTY SCANNER - Scanner Type: A4 sheet-fed, one-pass duplex color scanner - Optical Resolution: 600 x 600 dpi (Color, Grayscale, Black & White) - Min Document Size: 50.8 x 50.8 mm - Max Document Size: 215.9 x 6096 mm - Supported Paper Weight: 27 - 413 g/m2 - ADF Capacity: 50 sheets (80g/m2) - Interface: USB 3.2 Gen 1, Wi-Fi - Supported OS: WindowsXP / Vista / 7 / 8 / 8.1 / 10 / Server 2003 / Server 2008 / Server 2012 / Server 2016 Mac OS X 10.6.8 or later <div style="text-align: center;">--NF--</div>	1	39,299.00	39,299.00
		Purpose: <i>To be used for the workplace improvement of the PIA Records Section. The Provision of the heavy-duty scanner falls under the ISO 9001:2015 clause 7.1.1 provision of resources necessary for the continual improvement of the QMS</i>			
					39,299.00

**PHILIPPINE INFORMATION AGENCY
OFFICE OF THE AUDITOR**

RECEIVED BY: REDACTED
 DATE: **31 March 2025** TIME: **3:53pm**

REDACTED

ATTN: **DEO R. CULLA**
 ADG, ODIAQM

Total Php **39,299.00**

(Total Amount in Words) Thirty-Nine Thousand Two Hundred Ninety-Nine Pesos

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:

REDACTED

John Aquino C. Macaayam
 Signature over Printed Name of Supplier
March 28, 2025
 Date

Very true

REDACTED

KATHERINE CHLOE S. DE CASTRO
 Signature over Printed Name of Authorized Official
Director-General
 Designation

Fund Cluster : 101
 Funds Available : Thirty Nine Thousand Two Hundred Ninety-Nine Pesos only

REDACTED
ADELE RACHEL M. AQUINO
 Agency Chief Accountant

ORS/BURS No. : 02-102101-2025-02-0685
 Date of the ORS/BURS: 27 Mar 2025

Amount : ₱ 39,299.00