

**PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY**

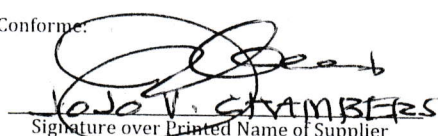
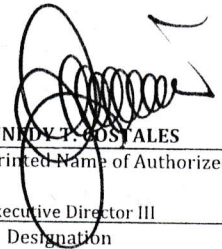

3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City  
Tel no. 928-8756 local 2652 Tele fax no. 721-9813

**PURCHASE ORDER**

Appendix 61

**PHILFIDA**

Entity Name

<b>Supplier:</b> BROWNSTONE ASIA-TECH, INC.		<b>P.O No.:</b> 060-2019			
<b>Address:</b> No. 940 P. Lopez St., Brgy. New Zaniga, Mandaluyong City		<b>Date:</b> December 12, 2019			
<b>Telephone no.:</b> (632) 534-4380   532-4310   535-0971		<b>Fax no.:</b> (632) 533-6459			
<b>Mobile no.:</b>		<b>Mode of Procurement:</b> Small Value			
<b>TIN:</b>					
<b>Gentlemen:</b> Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery:</b> PhilFIDA Office, 3rd Floor. DA-PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C.		<b>Delivery Term:</b> 56 Days			
<b>Date of Delivery:</b>		<b>Payment Term:</b> 30 Days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Jaw Faces, Rubber Coated, 50mm wide x 25mm high (2x1 in.) Set of 4 faces	1	99,800.00	99,800.00
<i>Charge to FUTD Fund</i>					
				<b>TOTAL</b>	<b>99,800.00</b>
<b>(Total Amount in Words) NINETY-NINE THOUSAND EIGHT HUNDRED PESOS ONLY</b>					
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 underlined item/s.					
Conformer:  <u>JOVITO V. CHAMBERS</u> Signature over Printed Name of Supplier		Very truly yours,  <u>KENNEDY T. ROSALES</u> Signature over Printed Name of Authorized Official  Executive Director III Designation			
<u>JAN 8, 2020</u> Date					
<b>Fund Cluster:</b>					
<b>Fund Available:</b>					
 <u>HONESTO TABUZO, JR</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			<b>ORS/BURS No.:</b> <u>19-12-2145</u> <b>Date of the ORS/BURS:</b> <u>12/17/19</u> <b>Amount:</b> <u>99,800.00</u>		