PHILIP-NE FIBER INUSTRY DEVELOPMENT AUTHORITY

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

PURCHASE ORDER

PHILFIDA Entity Name Appendix 61

Supplier: COLOR APPLICATION SPECIALISTS			P.O No.: 027-2019			
Address: Unit 1213 Entrata Urban Complex Condominium, 2906 Civis Drive Filinvest City, Alabang, Muntinlupa City 1781				Date: July 2, 2019		
Telephone no.: 8334440 8690501 Fax no.:			Mobile no.: 09175454378 Mode of Procurement: RFQ/Small Value Procurement			
						TIN:
Gentlemen:						
Plea	se furn	ish this Office the following articles subject to the terms and conditions c	ontained here	ein:		
Place of Delivery: PhilFIDA Office, 3rd Floor. PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C.			Delivery Term: 30 Days			
Date of Delivery:			Payment Term: ADA			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	unit	Top Loading Balance	6	36,000.00	220,800.00	
	50				,	
	1	Offer:				
	8	Brand: Shimadzu Model: TX-2202L			2 2	
		Capacity: 2200g		D.	A STATE OF THE STA	
		Minimum Display: 0.01 g		n E.	E 4 V C D	
		Pan size: 167 mm (W) x 181 mm (D)		Jate:7/	17/19	
		Weight: 2.8 kg		30	()	
		Power Requirement: 12V, 1A	1	Manager 100	No.	
				CON-	Chittins	
				and an information	and the same of th	
		Charged to Research Division 2018 Continuing Appropriation				
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					,	
	1	*				
				TOTAL	220,800.00	
(Total Amount i	n Word	is) TWO HUNDRED TWENTY THOUSAND AND EIGHT HUNDRED F	ESOS		220,000.00	
In case of fa	ilure to	make the full delivery within the time specified above, a penalty of one-to-	enth (1/10) o	f one percent for	every day of	
delay shall be in	nposed	on the underlined item/s.		_	truly and or	
Conforme:			\bigcap			
comornie,		Very truly yours,	L		, ,	
		37-	THE THE			
FROILAK	10	8 MAGBOJOS KI	NAC DAY	COSTALES	/	
Signatur	re over	Printed Name of Supplier Signature over		ne of Authorized	Official 4	
JU	W	12 2019			A	
	~7		Executive D	Pirector III		
		Date	Design	nation		
Fund Cluster:						
Fund Available:			1 1			
		* 8		100	7 0 67 11	
				ORS/BURS No.: 19.07.0874		
				ORS/BURS:	7/3/19	
		HONESTO O TABUZO, JR	Amount: _	220,800.00		
		Signature over Printed Name of Chief Accountant/				
		Head of Accounting Division/Unit				