

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

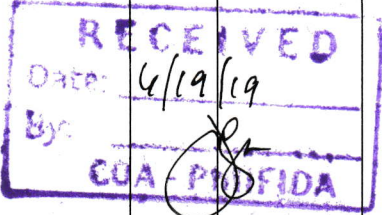

3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City
Tel no. 928-8756 local 2652 Tele fax no. 721-9813

PURCHASE ORDER

Appendix 61

PHILFIDA

Entity Name

Supplier: LSI LEADING TECHNOLOGIES, INC.		P.O No.: 014-2019			
Address: 4842 Valenzuela St., Sta. Mesa, Manila		Date: May 29, 2019			
Telephone no.: 632-727 0285 loc. 104		Fax no.: 632-721-8474			
Mobile no.:		Mode of Procurement: Shopping			
TIN:					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PhilFIDA Office, 3rd Floor. PCAF Bldg., Dep. Of Agriculture, Elliptical Rd. Diliman Q.C.				Delivery Term: 15 Days	
Date of Delivery:				Payment Term: 30 Days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Uninterrupted Power Supply (UPS), atleast 650VA, w/ automatic voltage regulator, line interactive topology, maintenance-free sealed Lead-Acid battery with suspended electrolyte: leakproof <i>Offer: Phoenix UA650-650VA/360W</i>	44	1,500.00	66,000.00
					
<i>Charge to MITHI Funds</i>					
TOTAL					66,000.00
(Total Amount in Words) SIXTY-SIX THOUSAND PESOS ONLY					
<p>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.</p> <p>Conforme: Very truly yours,</p> <p> <u>Grace S. Abano</u> <u>KENNEDY DEBATALES</u> Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official </p> <p> <u>June 13, 2019</u> <u>Executive Director III</u> Date Designation </p>					
Fund Cluster:					
Fund Available:					
 HONESTO C. TABUZO, JR Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			ORS/BURS No.: 19-06.656 Date of the ORS/BURS: 6/4/19 Amount: 66,000.00		