

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY


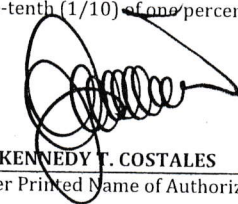

3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City
Tel no. 928-8756 local 2652 Tele fax no. 721-9813

PURCHASE ORDER

Appendix 61

PHILFIDA

Entity Name

Supplier: MYZ ALTA MUEBLES ENTERPRISES		P.O No.: 051-2019			
Address: Unit J No. 77 Sumulong Highway, Brgy. Mayamot, Antipolo City		Date: October 24, 2019			
Telephone no.: (02) 260-0206 / 796-9236		Fax no.:			
Mobile no.: 0917-8117457		Mode of Procurement: Small Value			
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: 3 Days			
Date of Delivery:		Payment Term: 30 Days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Supply and Delivery of Office Cabinet Vertical Cabinet - 4 drawers - Dimension: 62x46x140 cm - Color: Gray - Materials: Metal	1	8,000.00	8,000.00
	units	Metal Cabinet - 4 adjustable shelves - Dimension: 1850x900x400 mm - Color: Beige - Materials: Metal, 3 point locking	2	8,100.00	16,200.00
	units	Metal Cabinet - Adjustable shelves - Dimension: 1850x900x400 mm - Color: Beige - Materials: Metal, with cabinet locks & rubber shock pad	3	8,100.00	24,300.00
<i>Charge to Production Support Fund 2019</i>					
				TOTAL	48,500.00
(Total Amount in Words) FORTY-EIGHT THOUSAND FIVE 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 underlined item/s.					
Conforme:		Very truly yours,			
 Signature over Printed Name of Supplier Nov. 14 2019 Date		 KENNEDY T. COSTALES Signature over Printed Name of Authorized Official Executive Director III Designation			
Fund Cluster:					
Fund Available:					
 HONESTO TABUZO, JR. Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		ORS/BURS No.: <u>19-10-1688</u> Date of the ORS/BURS: <u>10/24/19</u> Amount: <u>48,500.00</u>			