

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

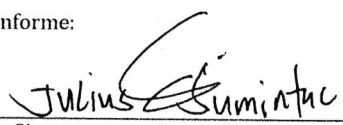
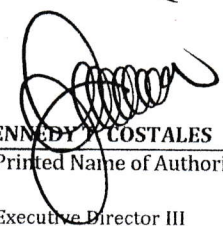

3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City
Tel no. 928-8756 local 2652 Tele fax no. 721-9813

PURCHASE ORDER

Appendix 61

PHILFIDA

Entity Name

Supplier: MYZ ALTA MUEBLES ENTERPRISES		P.O No.: 050-2019			
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
	units	Supply and Delivery of Office Table Specifications: (indicate as minimum) Materials: MDF Size: L1200 x W700 x H7500 Color: Walnut	12	8,000.00	96,000.00
	units	Specifications: (indicate as minimum) Materials: MDF Size: L1600 x W800 x H750mm With side table: L800 x W450 x 750mm With mobile cabinet: L400 x W400 x H600mm	2	13,800.00	27,600.00
<i>Charge to Production Support Fund 2019</i>					
				TOTAL	123,600.00
(Total Amount in Words) ONE HUNDRED TWENTY-THREE THOUSAND SIX 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		 _____ Signature over Printed Name of Authorized Official			
Nov. 14. 2019 _____ Date		Executive Director III _____ Designation			
Fund Cluster:					
Fund Available:					
 _____ Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			ORS/BURS No.: <u>19-10-1689</u> Date of the ORS/BURS: <u>10/24/19</u> Amount: <u>123,600.00</u>		