

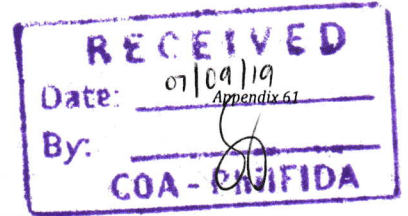
PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

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

PHILFIDA

Entity Name



Supplier: PHILINSTRUMENTS CORP.			P.O No.: <u>016-2019</u>		
Address: 3rd Floor J. Rimando Bldg., 1706 E. Rodriguez Sr. Avenue			Date: June 24, 2019		
Telephone no.: (02) 881-3615			Fax no.:		
Mobile no.: 0956-539-7707			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: 30 Calendar Days		
Date of Delivery:			Payment Term: 30 Days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Royal Horticultural Color Chart (recent) 920 colours or more which can be matched precisely to flowers, fruits and other plants each color has unique number codes and names <i>Offer: RHS Large Colour Chart (Sixth Revised Edition)</i>	6	28,000.00	168,000.00
<i>Charge to DA BIOTECH R-1806</i>					
				TOTAL	168,000.00
(Total Amount in Words) ONE HUNDRED SIXTY-EIGHT THOUSAND 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,			
<u>MARLON S. AMBAL</u>		<u>KENNEDY A. COSTALES</u>			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
<u>JULY 04, 2019</u>		<u>Executive Director III</u>			
Date		Designation			
Fund Cluster:					
Fund Available:					
			ORS/BURS No.: <u>184-19-06-033</u>		
<u>HONESTO C. TABUZO, JR</u>			Date of the ORS/BURS: <u>6/25/19</u>		
Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			Amount: <u>168,000.00</u>		