

**PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY**


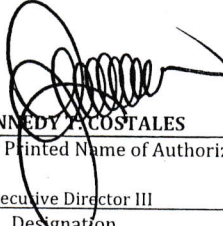

3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City  
Tel no. 928-8756 local 2652 Tele fax no. 721-9813

**PURCHASE ORDER**

Appendix 61

**PHILFIDA**

Entity Name

<b>Supplier:</b> S1 TECHNOLOGIES, INC.		<b>P.O No.:</b> 048-2019			
<b>Address:</b> 70 De Jesus Street, San Francisco Del Monte, Quezon City		<b>Date:</b> October 22, 2019			
<b>Telephone no:</b> 371-6868		<b>Fax no.:</b> 374-4908			
<b>Mobile no.:</b>		<b>Mode of Procurement:</b> Small Value			
<b>TIN:</b>					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery:</b> PhilFIDA Office, 3rd Floor. PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C.		<b>Delivery Term:</b> 3 Days			
<b>Date of Delivery:</b>		<b>Payment Term:</b> 30 Days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sets	Rechargeable Over-Ear Wireless Stereo Headset with Hi-Fi Sound <i>Offer: Promate Tempo-BT</i> <i>Specifications:</i> - 32 Ohms - Bluetooth v4.0 - 5V (input voltage) - 2.4-2.8GHz (Bluetooth Frequency) - 250mAh - Rechargeable Over Ear Headset with AUX Support and Playback Controls - Passive noise cancellation with Hi-Fi Sound  <i>Charge to 2019 MITHI Funds</i>	55	1,750.00	96,250.00
				<b>TOTAL</b>	<b>96,250.00</b>
<b>(Total Amount in Words) NINETY-SIX THOUSAND TWO HUNDRED FIFTY PESOS ONLY</b>					
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,			
					
<b>DONNA MARIE B. MAGRARI</b> <b>ACCOUNT MANAGER</b>		<b>KENNEDY A. COSTALES</b>			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
11/4/2019 9:00 AM		Executive Director III			
Date		Designation			
<b>Fund Cluster:</b>					
<b>Fund Available:</b>					
		<b>ORS/BURS No.:</b> 19-10-1070			
<b>HONESTO TABUZO, JR</b>		<b>Date of the ORS/BURS:</b> 10/23/19			
Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		<b>Amount:</b> 96,250.00			