

**PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY**

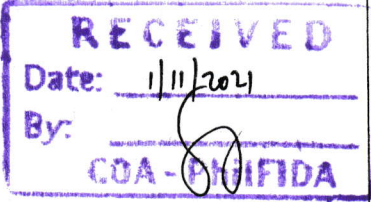



3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City  
Tel no. 928-8756 local 2652 Tele fax no. 8721-9813

**PURCHASE ORDER**

Appendix 61

**PHILFIDA**

Entity Name

<b>Supplier: NMS TRADING</b>			<b>P.O No.: 026-2020</b>		
<b>Address: 1370 A.H. Lacson Street, Brgy. 343 Zone 34, Sta. Cruz, Manila</b>			<b>Date: September 24, 2020</b>		
<b>Telephone no: (02) 871-1833   (02) 881-3969</b>			<b>Fax no.: (02) 732-0467</b>		
<b>Mobile no.:</b>			<b>Mode of Procurement: Negotiated Procurement-Small Value Procurement</b>		
<b>TIN:</b>					
<b>Gentlemen:</b> Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery: PhilFIDA Office, 3rd Floor. DA-PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C.</b>			<b>Delivery Term: 30 Days</b>		
<b>Date of Delivery:</b>			<b>Payment Term: 30 Days</b>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	btls	Petroleum Ether, AR, 4.0 liters/bottle <i>Offer: JT-BAKER</i>	5	3,450.00	17,250.00
					
		Charge to 2020 FUTD Fund			
				<b>TOTAL</b>	<b>17,250.00</b>
<b>(Total Amount in Words) SEVENTEEN 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,			
 Signature over Printed Name of Supplier 11/23/20 Date				 KENNEDY T. COSTALES Signature over Printed Name of Authorized Official Executive Director III Designation	
<b>Fund Cluster:</b>					
<b>Fund Available:</b>					
 HONESTO E. TABUZO, JR Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			ORS/BURS No.: 20-10-1018 Date of the ORS/BURS: 10/08/20 Amount: 17,250.00		