PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City Tel no. 8928-8756 local 2652 Tele fax no. 8721-9813

PURCHASE ORDER

PHILFIDA Entity Name Appendix 61

Supplier: NET Q COMPUTER SERVICES			P.O No.: 0	P.O No.: 044-2020							
Address: 190 Villaruel St., Pasay City Telephone no: (02)7956-20-11 Mobile no.:			Date: December 28, 2020 Fax no.: Mode of Procurement: Negotiated Procurement-								
						TIN:			Small Value	e Procurement	
						Gentlemen:	e furnis	sh this Office the following articles subject to the terms and conditions	contained he	rein:	
Place of Delivery: PhilFIDA Office, 3rd Floor. PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C.			Delivery Term: 15 Days								
Date of Delivery:			Payment Term: 30 Days								
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount						
	pcs	Supply and Delivery of Brand New Genuine HP Toner HP 26A (CF226A) toner cartridges Original toner for HP Laserjet Pro M402 and M426 Delivery Site: PhilFIDA Central Office	50	3,200.00	160,000.00						
			REC Date:c	EIVED DEJOS JUM							
		Charge to TAD MITHI 2020 Fund rds) ONE HUNDRED SIXTY THOUSAND PESOS ONLY		TOTAL	160,000.0						
In case of fa delay shall be Conforme: Signatur	impose	wake the full delivery within the time specified above, a penalty of on d on the underlined item/s. Very truly yours, Power lice Printed Name of Supplier Signature ov	KENNE	of one percent for the state of Authorized (
	1-	22 - 2 Date		Director III gnation							
Fund Cluster:	terit name an an an an										
Fund Available		HONESTOC, TABUZO, JR Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS Date of the	e ORS/BURS: 12							