

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

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

PURCHASE ORDER

PHILFIDA
Entity Name

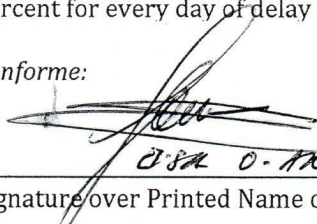
Supplier: VICTORY OFFICE & SCHOOL SUPPLIES TRADING			P.O No.: 038-2021		
Address: Lot 6 Daniel St. Centerville Subd. Pasong Tamo Tandang Sora Quezon City			Date: July 27, 2021		
Mobile no: 0917-562-5025 ; 0920-925-7025			Telefax.: (02) 779-38183		
TIN:			Mode of Procurement: Small Value Procurement		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:			Delivery Term: 7 <i>CDAYS</i>		
Date of Delivery:			Payment Term:		
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
		1 Lot			
		Supply and Delivery of Office Supplies and Consumables:			
		<i>Offer:</i>			
	pcs	3-ring Binder LD200 (14" Hx11" Lx3" W)	100	180	18,000.00
	pcs	Max No. 35 HD-50 Heavy Duty Stapler (100 staples load capacity, 2-30 sheets stapling capacity)	6	399	2,394.00
	reams	Paper One Copy paper, A3, 80gsm	10	405	4,050.00
	reams	Advance Hard Copy paper, A4, 80gsm	150	190	28,500.00
		Advance Hard Copy Paper, Legal, 80gsm	150	205	30,750.00
	reams	Focus Colored Paper, Legal, 80gsm (Green)	10	250	2,500.00
	packs	Plastic Ring binder A4, 20mm or 3/4", 10pcs/pack	5	79	395.00
	packs	Plastic Ring binder A4, 25mm or 1", 10pcs/pack	5	98	490.00
	packs	Plastic Ring binder A4, 32mm or 1-1/4", 10pcs/pack	5	155	775.00
	pcs	10M Seno PS-0605 Correction Tape	100	26	2,600.00
	boxes	Snowman Colored Vinyl Coated Paper Clip, Small	50	11	550.00
	boxes	Snowman Colored Vinyl Coated Paper Clip, Big	50	20	1,000.00
	boxes	Tm Clip, backfold, 12pcs per box (19mm or 3/4")	15	14	210.00
	boxes	Tm Clip, backfold, 12pcs per box (25mm or 1")	15	26	390.00
	boxes	Tm Clip, backfold, 12pcs per box (32mm or 1 1/4")	15	29	435.00
	boxes	Metal Fastener, 50pcs/box	20	39	780.00
	btls	Elmer's Glue All Purpose (130g)	10	48	480.00
	pads	HBW Note pad, 2x3"	15	18.5	277.50
	pads	LCT Note pad, 3x4"	15	21	315.00
	pcs	Officemate Record Book, 500 pages	20	80	1,600.00
	rolls	Armak Tape, Transparent, 1" x25m	60	10.5	630.00

rolls	Seno Packaging Tape, 2" x 60m (Clear/Tan)	60	28.5	1,710.00
rolls	Twine, plastic	30	56	1,680.00
cans	Ambi Pur Air Freshener, Aerosol Type, Fresh and Floral/Light (300 ml)	50	195	9,750.00
cans	Tuff Germban Disinfectant & Room Spray 350g (Sakura Scent)	100	189	18,900.00
cans	Baygon Multi-Insect Killer Insecticide, Aerosol Type, Odorless (500ml)	30	320	9,600.00
btls	Alcorade Ethyl Alcohol 70% solution 500ml per bottle, FDA approved	384	85	32,640.00
gals	Grancross Ethyl Alcohol 70% solution (1 gallon)	30	325	9,750.00
btls	Lyan Antibacterial Liquid Hand Soap (500ml)	100	54	5,400.00
packs	Ecopal Toilet tissue Paper, 3-ply, 12 rolls/pack	256	108	27,648.00
boxes	Just Mask N88 Surgical face mask, 3-ply, 50pcs per box, FDA approved	384	130	49,920.00
rolls	HDPE Trashbag with Built In Zip Tie for Closing, Black, 10pcs/roll (Large-26"x32)	100	30	3,000.00
TOTAL				267,119.50

(Total Amount in Words) Two hundred sixty-seven thousand one hundred nineteen and fifty cents

In this 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:



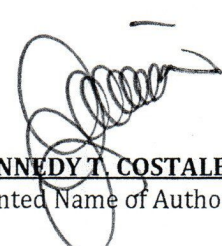
JSA O. MORA

Signature over Printed Name of Supplier

10/11/2021

Date

Very truly yours,



KENNEDY T. COSTALES

Signature over Printed Name of Authorized Official

Executive Director III

Fund Cluster:

Fund Available:



HONESTO C. TABUZO, JR

Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No.: 21-08-0992

Date of the ORS/BURS: 8/3/21

Amount: _____