

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

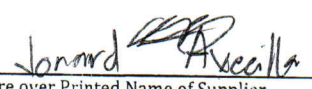
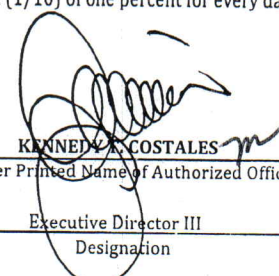

3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City
Tel no. 8928-8756 local 2652 Tele fax no. 8721-9813

PURCHASE ORDER

Appendix 61

PHILFIDA

Entity Name

Supplier: RNJ MEDICAL EQUIPMENT AND SUPPLIES TRADING		P.O No.: 013-2022	
Address: 31 Bulusan St., Brgy. San Isidro, Labrador, Quezon City		Date: April 11, 2022	
Telephone no.: (02) 871-1833 / (02) 881-3969		Fax no.: (02) 732-0467	
Mobile no.:		Mode of Procurement: Negotiated Procurement - Small Value Procurement	
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 Days	
Date of Delivery:		Payment Term: 30 Days	
Stock/Property No.	Unit	Description	Quantity Unit Cost Amount
	box	Supply and Delivery of Laboratory Supplies and Consumables February - Reposting Nitrile gloves, powder free, medium <i>Charge to 2022 Research Division Funds (Research & Development)</i>	5 550.00 2,750.00
			TOTAL 2,750.00
(Total Amount in Words) TWO THOUSAND SEVEN HUNDRED FIFTY 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,	
			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official	
4-22-22		Executive Director III	
Date		Designation	
Fund Cluster:			
Fund Available:			
		ORS/BURS No.: 22-04-0571	
Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		Date of the ORS/BURS: 4/12/22	
		Amount: 2,750.00	