

**PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY**

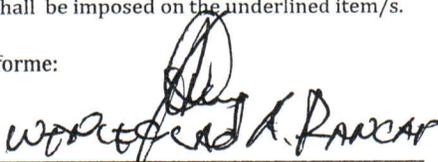
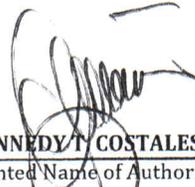
3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City  
Tel no. 8928-8756 local 2652 Tele fax no. 8721-9813

**PURCHASE ORDER**

Appendix 61

**PHILFIDA**

Entity Name

<b>Supplier: CORE SCIENTIFIC INDUSTRIES</b>			<b>P.O No.: 042-2022</b>		
<b>Address:</b> Acilia Twin Tower Bldg., Mt. Pulog St., Los Baños Subdivision, Brgy. Batong Malake, Los Baños, Laguna			<b>Date:</b> December 2, 2022		
<b>Telephone no.:</b> (049) 536-8203			<b>Fax no.:</b> (049) 536-0681		
<b>Mobile no.:</b>			<b>Mode of Procurement:</b> Negotiated Procurement - Small Value Procurement		
<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> 30 Calendar Days		
<b>Date of Delivery:</b>			<b>Payment Term:</b> 30 Days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Supply, Delivery and Installation of Laboratory Side Table</b> Specifications: 1. At least 2.45m (L) x 0.61m (W) x 0.80m (H) 2. With rack splashboard and countertop, at least acid, alkali, chemical, stain, scratch and heat resistant 3. Countertop must be a non-porous solid phenolic resin with matte finish to avoid chemical absorption 4. With at least two (2) units 2-sliding drawers and 2-swing out doors base cabinet 5. With at least one (1) unit legroom with 1-apron sliding drawer 6. With at least one (1) electrical outlet 2-gang universal 220V  <i>Charged to DA-BIOTECH R1906</i>	1		89,000.00
				<b>TOTAL</b>	<b>89,000.00</b>
<b>(Total Amount in Words) EIGHTY-NINE THOUSAND 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		Signature over Printed Name of Authorized Official			
<u>14 Dec 22</u>		Executive Director III			
Date		Designation			
<b>Fund Cluster:</b>					
<b>Fund Available:</b>			ORS/BURS No.: <u>184-22-12-124</u>		
			Date of the ORS/BURS: <u>12/6/22</u>		
Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			Amount: <u>89,000.00</u>		