

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

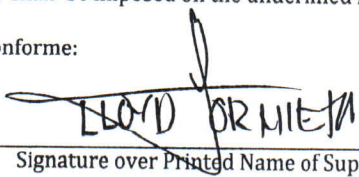
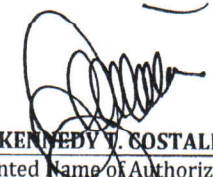

3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City
Tel no. 8928-8756 local 2652 Tele fax no. 8721-9813

PURCHASE ORDER

Appendix 61

PHILFIDA

Entity Name

Supplier: PERRY A TRADING CORP			P.O No.: 049-2022		
Address: Unit 116 Cattleya Condominium, R. Cruz St., Pinagbuhatan, Pasig City			Date: December 14, 2022		
Telephone no: 02-7744-5963			Fax no.:		
Mobile no.: 0917-1351316			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: 7 Working Days		
Date of Delivery:			Payment Term: 30 Days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Supply and Delivery of: Upright Freezer - No-frost - at least 14 cu. Ft. - Digital Temperature Control - with Quick Freeze Function or similar technology <i>Offer: Fujidenzo NFU140SSDF</i> <i>Charge to DA-BIOTECH R-1806~</i>	1	42,757.00	42,757.00
				TOTAL	42,757.00
(Total Amount in Words) FORTY-TWO THOUSAND SEVEN HUNDRED FIFTY-SEVEN 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			
12-20-22		Executive Director III			
Date		Designation			
Fund Cluster:					
Fund Available:					
			ORS/BURS No.: <u>184-22-12-130</u>		
Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			Date of the ORS/BURS: <u>12/16/22</u>		
			Amount: <u>42,757.00</u>		