

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: BAYANPC TECHNOLOGIES, INC.	P.O No.: 040-2023
Address: Unit 521 Elizabeth Hall Building, Katipunan Avenue, Loyola Heights, Quezon City	Date: August 9, 2023
Telephone no: 7004-4207 7358-0835	Fax no.:
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, DA-PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C.	Delivery Term: 30 Calendar Days
Date of Delivery:	Payment Term: 30 Days

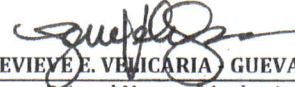
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Supply and Delivery of: Computer Laptop - at least 14" FHD display - at least 2.4 Ghz base speed, 8M Cache, up to 4.2 Ghz turbo boost speed, 4 cores at least 11th Gen processor - at least 16GB DDR4 Memory - at least 512GB of SSD 3.0 Storage - with inclusion of Windows 10 or 11 Home Operating System <i>Delivery within 30 calendar days upon receipt of PO</i> <i>Offer: ACER ASPIRE A515-56G-551P</i> Charged to: PhilFIDA Research 2023 Regular Fund	2	48,000.00	96,000.00
				TOTAL	96,000.00


(Total Amount in Words) NINETY-SIX THOUSAND 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: 
Joel Jim Juganab
 Signature over Printed Name of Supplier
Aug. 30, 2023
 Date

Very truly yours,


ATTY. GENEVIEVE E. VELICARIA GUEVARRA, CESE
 Signature over Printed Name of Authorized Official
Assistant Secretary and Concurrent OIC, Executive Director
 Designation

Fund Cluster:	
Fund Available:	
 HONESTO C. TABUZO, JR Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: <u>23-08-1433</u> Date of the ORS/BURS: <u>8/11/2023</u> Amount: <u>96,000.00</u>