

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

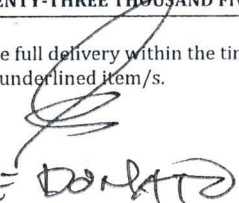

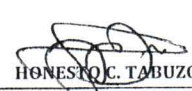
3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City
Tel no. 8928-8756 local 2652 Tele fax no. 8721-9813

PURCHASE ORDER

Appendix 61

PHILFIDA

Entity Name

Supplier: AMADA ENTERPRISES		P.O No.: 025-2023			
Address: 1078 Solis St., Tondo, Manila		Date: April 19, 2023			
Telephone no: 880-6644		Fax no.:			
Mobile no.: 09613512044		Mode of Procurement: Negotiated - 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: 15 Calendar Days	
Date of Delivery:				Payment Term: 30 Days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Supply and Delivery of Computer Ink and Toner			
	pcs	Ink cartridge, Canon 810, black	9	1,000.00	9,000.00
	pcs	Ink cartridge, Canon 811, colored	6	1,200.00	7,200.00
	pcs	Ink cartridge, Canon 740, black	6	1,000.00	6,000.00
	pcs	Ink cartridge, Canon 741, colored	3	1,100.00	3,300.00
	pcs	Toner cartridge, Canon 325	2	1,600.00	3,200.00
	pcs	Toner cartridge, HP 26A	12	2,500.00	30,000.00
	pcs	Ink bottle, Epson 003, black	27	170.00	4,590.00
	pcs	Ink bottle, Epson 003, Cyan	18	170.00	3,060.00
	pcs	Ink bottle, Epson 003, Magenta	18	170.00	3,060.00
	pcs	Ink bottle, Epson 003, Yellow	18	170.00	3,060.00
	pcs	Ink bottle, Epson 774, black	3	370.00	1,110.00
				TOTAL	73,580.00
(Total Amount in Words) SEVENTY-THREE THOUSAND FIVE HUNDRED EIGHTY 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			
<u>REGGIE DONATO</u>		<u>ANNRAY V. RIVERA</u>			
<u>4/25/23</u>		<u>SH</u>			
Date		Designation			
Date		Designation			
Fund Cluster:					
Fund Available:					
		ORS/BURS No.: <u>23-04-0619</u>			
Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		Date of the ORS/BURS: <u>4/20/2023</u>			
		Amount: <u>73,580.00</u>			

23.05.0832