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: CHRISTINE-ARCY FURNITURE DESIGNS, INC.	**P.O No.: 028-2023**
Address: 777 Real St., Alabang-Zapote Road, Talon Dos, Las Piñas City	**Date:** May 29, 2023
Telephone no: 7000-9367	**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, PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C.	**Delivery Term:** 10 Working Days
Date of Delivery:	**Payment Term:** 30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	**Supply and Delivery of :** Office Chair, Ergonomic *Offer:* - Executive Mesh Chair - 360 swivel - Chrome plated star-base - Headrest *Charge to 2023 Locally Funded Project*	13	4,877.00	63,401.00
				TOTAL	**63,401.00**

(Total Amount in Words) SIXTY-THREE THOUSAND FOUR HUNDRED ONE 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:

Samuel Claro Jr.
Signature over Printed Name of Supplier

6-22-2023
Date

Very truly yours,

pls for: **ANNRAY V. RIVERA**
Signature over Printed Name of Authorized Official

OIC - Executive Director III
Designation

Fund Cluster:	
Fund Available:	
HONESTO C. TABUZO, JR Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	**ORS/BURS No.:** 23-05-0924 **Date of the ORS/BURS:** 5/30/23 **Amount:** 63,401.00