

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

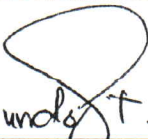


3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City
Tel no. 8928-8756 local 2652 Tele fax no. 8721-9813

PURCHASE ORDER

Appendix 61

PHILFIDA

Entity Name

Supplier: SOLID BUSINESS MACHINES CENTER, INCORPORATED		P.O No.: 030-2023			
Address: Suite 303, Singson Building, Plaza Moraga, Binondo, Manila		Date: June 7, 2023			
Telephone no: (632) 242-1111		Fax no.: (632) 242-1345 242-1348 242-1359			
Mobile no.:		Mode of Procurement: Negotiated - Small Value Procurement			
TIN:		Procurement			
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: 7 Calendar Days			
Date of Delivery:		Payment Term: 30 Days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Supply and Delivery of: Scanner, auto-fed document scanner, one-pass duplex colour scanner Sensor type: Colour Contact Image Sensor Optical Resolution: at least 600 x 600 dpi ADF Capacity: 50 sheets Daily scan volume: up to 4,000 pages/day Scanning Speed: 35ppm/70ipm @ 200dpi <i>Offer: CANON DOCUMENT SCANNER, Model: R-40</i> <p align="center"><i>Charge to AFMD Funds</i></p>	2	31,500.00	63,000.00
TOTAL					63,000.00
(Total Amount in Words) SIXTY-THREE 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:  <u>Edmund T. Gada</u> Signature over Printed Name of Supplier <u>6/20/23</u> Date		Very truly yours,  <u>ATTY. GENEVIEVE E. VELICARIA - GUEVARRA, CESE</u> Signature over Printed Name of Authorized Official Assistant Secretary and Concurrent OIC, Executive Director Designation			
Fund Cluster: Fund Available:		ORS/BURS No.: <u>23-06-0984</u> Date of the ORS/BURS: <u>6/9/2023</u> Amount: <u>63,000.00</u>			
 <u>HONESTO C. TABUZO, JR.</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit					