

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: PACHOT GENERAL MERCHANDISE | P.O No.: 051-2023 |
| Address: 52 C Dagupan St., Brgy. Mariblo San Francisco Del Monte, Quezon City | Date: September 22, 2023 |
| Telephone no.: - | Fax no.: - |
| Mobile no.: 09178039396 | Mode of Procurement: Negotiated Procurement - Small Value Procurement |

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: 30 Calendar Days | | | |
|---|-------|--|----------|--------------|------------------|
| Date of Delivery: | | Payment Term: 30 Days | | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | | <i>Supply and Delivery of Field Shoes</i> | | | |
| | pairs | <ul style="list-style-type: none"> - Mid-Rise Shoes - Synthetic Material - Lace Tightening - with Water Proofing, Built for Rainy Weather - with Sole Grips for Unpaved Terrains - Shoe Sizes Ranging from US 5 to 10.5 <p align="center"><i>Charged to DA-BIOTECH C2005</i></p> | 11 | 3,000.00 | 33,000.00 |
| | | | | TOTAL | 33,000.00 |

(Total Amount in Words) THIRTY-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:

Very truly yours,

MELVIN BARCASSO

Signature over Printed Name of Supplier

9/27/23

Date

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.: 184-23-09-112

Date of the ORS/BURS: _____

Amount: 33,000.00