## **PURCHASE ORDER**

## PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY Entity Name

Supplier: ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR			P.O. No. 2024 D - 04		
Address: G/F V&O Bidg. Quezon Avenue, Legazpi City			Date : April 18, 2024  Mode of Procurement : shopping		
TIN: 155-498-142-000 VAT Mode of Procurement: shopping  Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PhilFIDA V, Legazpi City			Delivery Term:		
Date of Delivery :		Payment Term :			
Stock/ Property Unit No.	Description	Quantity	Unit Cost	Amount	
set	DESKTOP, Computer Includes:  1.) CPU, Intel Core i5, 1TB, 512 SSD,16GB RAM	1	48, <mark>5</mark> 75.00	42,390.00 P 90,965.00	
(TOTAL AMOUNT IN WORDS): NINETY THOUSAND NINE HUNDRED SIXTY FIVE AND 00/100 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 undelivered item/s.					
Conforme:  ALBAY COMPUTER & FELECTRONICS SUPPLIES & REPAIR  Signature over Printed Name of Supplier  4-22-24  Date		Very truly yours,  MARY ANNE R. MOLINA  Signature over Printed Name of Authorized Official  OIC-Regional Director  Designation			
Fund Cluster:  Funds Available:  ELENITA D. ORIARTE  Signature over Printed Name of Chief Accountant/Head of Accounting  Division/Unit/Bookkeeper-FT		ORS/BURS No. : Date of the ORS/BURS: Amount :			