

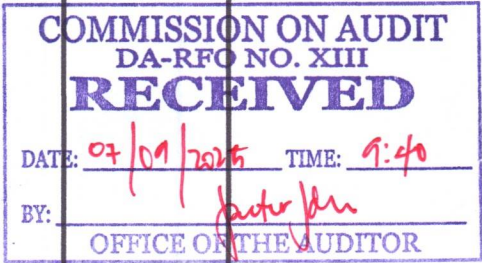
PURCHASE ORDER
Philippine Fiber Industry Development Authority

| | | | |
|----------|--|---------------------|---------------------------|
| Supplier | : JIL CONSUMER GOODS TRADING | P.O. No. | : 2025-07-0061 |
| Address | : Sta. Cruz, Carmen, Cagayan de Oro City | Date | : 08 JUL 2025 |
| TIN | : 946-412-053-00000 (Non-VAT) | Mode of Procurement | : Small Value Procurement |

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contain herein:

| | | | |
|-------------------|---|---------------|-------------------------------|
| Place of Delivery | : PhilFIDA Reg'l Office, Purok 1A, Brgy. Pigdaulan, Butuan City | Delivery Term | : FOB Destination |
| Date of Delivery | : Within seven (7) days from the receipt of the Purchase Order | Payment Term | : Check payment upon delivery |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|-----------|
| | | Supply and Delivery of ICT Equipment | | | |
| | unit | Laptop (Core i5-12450H processor, 16 gb DDR4-3200MHz / Nvidia RTX 3050 GPU / 512 SSD / Windows 11 PRO 64 bit Operating System with MS Office) | 2 | 45,750.00 | 91,500.00 |
| | unit | Desktop Set (Core i5-12400 Desktop processor / 2x8 gb DDR4 3600 MHz ram / 1 tb NVME SSD / RTX 3050 6 gb GPU / Generic Case / 24" 100 hz monitor / with keyboard, mouse and mousepad included / APC 650 VA / with Windows 11 Pro & Microsoft Office Pro) | 1 | 54,000.00 | 54,000.00 |
| | | Note: *7-day replacement. *Warranty valid for 1 year starting from the date of delivery. Place of Delivery: PhilFIDA R.O XIII, P1A, Barangay Pigdaulan, Butuan City. *In support for the project implementation in Tissue Culture and Diagnostic Laboratory. | | | |



Total: ₱145,500.00

(Total amount in words) ONE HUNDRED FORTY-FIVE THOUSAND FIVE HUNDRED PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penaty of one- tenth (1/10) of one percent for every day of delay shall be imposed.

| | | |
|-----------|---|---|
| Conforme: | <div>Melanie April Acaymo Signature over Printed Name of Supplier 7/8/2025 Date</div> | <div>Very truly yours, [Signature] SAMUEL M. NACINOR, JR. Signature over Printed Name of Authorized Official OIC-Regional Director Designation</div> |
|-----------|---|---|

| | | | |
|------------------|---|-----------------------|--|
| Fund Cluster: | | ORS/BURS No.: | |
| Funds Available: | | Date of the ORS/BURS: | |
| | <div>JOY P. SOCO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</div> | Amount: | |