Appendix 61



Republic of the Philippines Department of Agriculture

Philippine Center for Postharvest Development and Mechanization

Science City of Muñoz, Nueva Ecija, Philippines

www.philmech.gov.ph

Telefax No. (044) 456-0333 loc. 272; Email add.: philmech.svp@gmail.com

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Suppl	ier:
AJJ	_

SL RUIZ FURNITURE

P.O. No. : 1691

Address:

Date:

TIN:

Brgy. 95 Caibaan, Maharlika Highway, Tacloban City

October 25 2018 Mode of Procurement: shopping

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PHilMech Regional Learning/Demonstration Site,

Delivery Term: for delivery

Brgy. Balinsasayao, Abuyog Leyte Date of Delivery: 30 calendar days upon receipt of PO

Stock/ Property	Unit	r days upon receipt of PO	Payment Terr	Payment Term: 30 days				
No.		Description	Quantity	Unit Cost	Amount			
	set	Workstation	4	25,000.00				
		Specifications:		-5% EVAT	100,000.0			
l		Partition:		-1% EWT	4,464.29			
- 1		- Side/front panel	1 . 1	-17015.11	892.80			
		- 6cm thick	1 1	- 1	94,642.8			
1		- Aluminum edge	1 1					
1		- Fabric with glass	1 1	1				
		- Dimension info of front: W1500 x H1300 mm)	1 1					
1		- Dimension info of side: W600 x H1300 mm)	1 1	1				
		Table:	1 1	1				
- 1		- MFC or MDF board	1 1					
		- 25 mm thick	1 1					
		- PVC edgeband	1 1	1				
		- Light gray	1 1	1				
		- With grommet	1 1	- 1				
		- Lshaped table (60 x 160 x 75 cm)	1 1					
1		Chair:	1 1	1				
- 1	- 1	- Material: PVC (Backrest, armchair and	1 1	1				
- 1	- 1	chrome starbase)	1 1	1	9			
4	- 1	- Accessories: Gaslift, caster wheel		1				
1	- 1	- Finish: Black		1				
1	- 1	with grommet, keyboard tray and steel mobile						
1	- 1	cabinet			1			
	- 1	X - X - X - X - X - X - X - X - X - X -	1	1				
	1	PR No. 18-10-E-762	- 1	- 1	- 1			
	1	nc Hundred Thousand Passes Outs	- 1	- 1	1			

(Total Amount in Words) One Hundred Thousand Pesos Only

100,000.00

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:

Very truly yours,

Signature over Printed Name of Supplier

RONALDO SEBASTIAN R.

Authorized Official

Fund Cluster : Of

Funds Available:

ORS/BURS No.: 309 -0110101 -18-11 Date of the ORS/BURS:

Chief, Finance Division

Amount:

100,000.00

PHilMech-AD-F-047 Rev. 00 (12.05.17)

*This form is generated from General Accounting Manual Vol. II