



PURCHASE ORDER

National Food Authority

Supplier : IKF HOME FURNISHING & OFFICE FURNITURE
Address : Blk 7 Lot7 Regent St., Pleasant Village, Bayanan,
Muntinlupa City

TIN : VAT

Mode of Procurement: SMALL VALUE PROCUREMENT
SHOPPING - AOC - 2191217

P.O. No. : 23-06-1211

Date : June 27, 2023

PR No. : 23102037

Date : FEBRUARY 03, 2023

Requisitioning Office: OAAO

Ladies/Gentlemen:

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

Place of Delivery : GSD - AGSD 6th Floor NFA Building

Delivery Term : 30 CALENDAR DAYS

Date of Delivery : Visayas Avenue, Diliman, Quezon City

Payment Term : 30 W.D. Government Terms

Stock No./ Item Code	Unit	Description	Quantity	Unit Cost	Amount
	SET	SOFA SET			
		3 SEATER	1	19,000.00	19,000.00
		2 SEATER	2	13,000.00	13,000.00

(Total Amount in Words): FORTY FIVE THOUSAND PESOS ONLY

P 45,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) on the undelivered amount of P.O for every day of delay shall be imposed. In Addition, the performance bond shall be automatically forfeited.

Deliveries rejected for failure to conform to specifications shall be replaced within 7 government working days from date of rejection but subject to penalty of 1/10 of 1% per day of delay based on value of items rejected, after which Supplier shall also be considered in default.

Moreover, NFA shall have the option to purchase undelivered items from other Suppliers and may be charge to Supplier in default.

In addition, Supplier shall be liable to pay 15% of the contract price should NFA resort action to enforce the provision of the agreement.

Supplier authorizes NFA to deduct the penalty/liquidated damages from any of its receivable from NFA.

Conforme:

Very truly yours,

JONAS DELFIN

Signature over Printed Name of Supplier

7/11/23

Date

JOSEPHINE M. HUGO

JOSEPHINE M. HUGO

Acting Chief, GSD

Fund Cluster :

Funds Available:

JACQUELYN D. ARIÑO

Chief Accountant, FD

ORS/BURS No.: OAAO-MOE-000000-2023-06-012

Date of the ORS/BURS: July 3, 2023

Amount: ₱ 45,000-