

**PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY**

3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City  
Tel no. 928-8756 local 2652 Tele fax no. 721-9813



**PURCHASE ORDER**

**PHILFIDA**

Entity Name

<b>Supplier:</b> THEO-PAM TRADING CORP.	<b>P.O No.:</b> 030-2019
<b>Address:</b> 2825 Park Avenue, Pasay City	<b>Date:</b> September 6, 2019
<b>Tel. no:</b> +632 831-6463   +632 831-4808   +632 831-9974   +632 831-9982   +632 556-4527	<b>Fax no.:</b> +632 831-4040
<b>Mobile no.:</b>	<b>Mode of Procurement:</b> Small Value Procurement
<b>TIN:</b>	

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

<b>Place of Delivery:</b> PhilFIDA Office, 3rd Floor. DA-PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C.	<b>Delivery Term:</b> 7 Days
<b>Date of Delivery:</b>	<b>Payment Term:</b> 30 Days

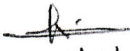
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Volumetric flask, glass, 2L, w/glass stopper <i>Offer: PYREX-5640</i>	4	1,700.00	6,800.00
	pcs	Volumetric flask, glass, 1L, w/glass stopper <i>Offer: PYREX-5640</i>	4	1,250.00	5,000.00
	pcs	Volumetric flask, glass, 200ml, w/glass stopper <i>Offer: PYREX-5640</i>	6	800.00	4,800.00
	pcs	Watch Glass, 125mm <i>Offer: PYREX-9985</i>	6	110.00	660.00
	pcs	Watch Glass, 150mm <i>Offer: PYREX-9985</i>	10	175.00	1,750.00
	pcs	Compact Acid buret, 25ml, with removable stopcock <i>Offer: PYREX-2122A</i>	2	2,200.00	4,400.00
	packs	pH paper, pack of 100 <i>Offer: MACHEREY-NAGEL-92110</i>	2	750.00	1,500.00
<i>Charge to FUTD Fund</i>					
<b>TOTAL</b>					<b>24,910.00</b>

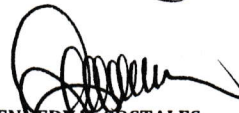
**(Total Amount in Words) TWENTY-FOUR THOUSAND NINE HUNDRED TEN PESOS ONLY**


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,

  
Penny Martinez  
Signature over Printed Name of Supplier  
10/9/19  
Date

  
KENNEDY COSTALES  
Signature over Printed Name of Authorized Official  
Executive Director III  
Designation

<b>Fund Cluster:</b>	<b>ORS/BURS No.:</b> 19-09-1317 <b>Date of the ORS/BURS:</b> 09/10/19 <b>Amount:</b> 24,910.00
<b>Fund Available:</b>	
 <u>HONESTO C. TABUZO, JR</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	