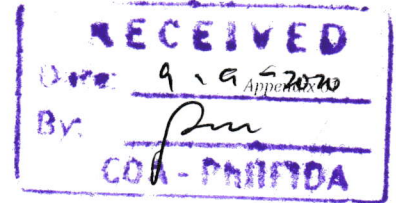


PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY
 3rd Flr. PhilFIDA PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City
 Tel no. 928-8756 local 2652 Tele fax no. 721-9813

PURCHASE ORDER

PHILFIDA
 Entity Name



Supplier: PLUME MARKETING	P.O No.: 020-2020
Address: Unit G Aventi Townhomes, 53 Panay, Brgy. Paligsahan, Quezon City	Date: July 10, 2020
Telephone no: 09178800200 7577-7090	Fax no.: 938-7214
Mobile no.:	Mode of Procurement: SV / Negotiated Procurement
TIN:	

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

Place of Delivery: PhilFIDA Office, 3rd Floor, PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C.	Delivery Term: 15 Calendar Days
Date of Delivery:	Payment Term: 30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	1 Lot Flex Foam Mattress Polyurethane foa; density=31kg/cu.m; with cover ; 80GSM brushed poly cotton with custom Flex Foam print; size=single Brand: Mandaue Foam	10		65,200.00
	set	Printed Bedding 3 pcs. set twin ; 100% cotton; thread count=300 TC Brand: Mandaue Foam (various prints available)	10		
	pc	Fiber Dream Pillow size=18"x28" Brand: Mandaue Foam	20		
	pcs	Printed Polar Fleece Blanket size=50"x60"; 180GSM Brand: Mandaue Foam (various prints available)	20		
				TOTAL	65,200.00

(Total Amount in Words) SIXTY FIVE THOUSAND TWO HUNDRED FIFTY 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:

NINA KATLEYA ANGELICA T. ALMORADIE

 Signature over Printed Name of Supplier
SEPTEMBER 2, 2020

 Date

Very truly yours,

KENNEY T. ESTALES

 Signature over Printed Name of Authorized Official
 Executive Director III
 Designation

Fund Cluster:
Fund Available:

HONESTO TABUZO, JR

 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No.: 20-07-0648
Date of the ORS/BURS: 7/14/20
Amount: 65,200.00