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

PURCHASE ORDER

PHILFIDA

Entity Name

F	RECEIVED
Dat	E: [0-4-2020 Applendix 61
By:	Applendix 61
	COA-PhilFIDA

Supplier: SUKI TRADING			P.O No.: 021-2020			
Address: Agus, Ibabao, Lapu-Lapu City			Date: July 10, 2020			
Telephone no: (032) 495-1311 (032) 494-0644			Fax no.:			
Mobile no.:			Mode of Procurement: SV / Negotiated Procurement			
TIN:			1			
Gentlemen:	e furn	ish this Office the following extisted subject to the terms and any in	·····		Afficial Material Annies (Annies Annies	
		ish this Office the following articles subject to the terms and condi	uons conu	ained nerein:		
Place of Delivery: PhilFIDA Office, 3rd Floor, PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C.			Delivery Term: 90 Calendar Days			
	te of Delivery:			Payment Term: 30 Days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
		Supply, Delivery, Installation and Testing of the following: 1 Lot				
	unit	1 unit Automatic 40-Saw Ginning machine Structure: feeder system, cotton cleaning part, ginning box, ginning gill, saw blades, brush drum, cotton collect box.	1	460,000.00	460,000.00	
		Production capacity (lint): at least 300kg/hr No. of saw bit: 40 Prime mover: at least 5kw electric motor, single phase, 220V, 60hz Blade diameter: at least 300mm	2			
	unit	1 unit Vertical Hydraulic Cotton Baler Machine Baler size: 800mm/600mm Baler Weight: 50kg/100kg Effeciency: 4-6 bl/hour Power: 5HP, single phase, 220volt, 60hz Included:	1	460,000.00	460,000.00	
		On-site training on the operation and basic maintenance of all the machines. Basic sets of tools with toolbox, spare parts catalogue Operation and maintenance manual for all the machines		7.49	3.2.8	
	22	Safety precautions signage Warranty: One (1) year on parts and labor against all manufacturing defects including preventive maintenance and calibration of the unit during the covered period. Delivery period: Ninety (90) calendar days				
(Total Amount	in Wo	ds) NINE HUNDRED TWENTY THOUSAND PESOS ONLY	1		920,000.00	
Conforme: Signatur	re over	very truly Printed Name of Supplier (0, 2020) Date	yours, KEMARD e over Pri	th (1/10) of one per costales ntel Name of Auth Director III		
Fund Cluster:			T	**************************************		
Fund Avallable):					
		HONE TO PABUZO, JR Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BUR Date of th Amount:	e ORS/BURS: _2/	07-0647 14/16 20,000.00	