

**PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY**

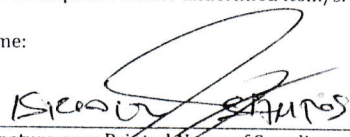

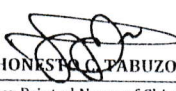
3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City  
Tel no. 928-8756 local 2652 Tele fax no. 8721-9813

**PURCHASE ORDER**

Appendix 61

**PHILFIDA**

Entity Name

Supplier: THEO-PAM TRADING CORP.		P.O No.: 013-2020			
Address: 2825 Park Avenue, Pasay City		Date: June 30, 2020			
Tel. no: +632 831-6463   +632 831-4808   +632 831-9974   +632 831-9982   +632 556-4527		Fax no.: +632 831-4040			
Mobile no.:		Mode of Procurement: Negotiated Procurement-Small Value 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. DA-PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C.		Delivery Term: 90 Days			
Date of Delivery:		Payment Term: 30 Days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Cell strainer, 40 um, blue, sterile, individual wrap, 50/cs <i>Offer: Falcon 352340</i>	1	5,654.13	5,654.13
<i>Charge to DABIOTECH R-1806 (12.2M)</i>					
				<b>TOTAL</b>	<b>5,654.13</b>
<b>(Total Amount in Words) FIVE THOUSAND SIX HUNDRED FIFTY-FOUR PESOS AND THIRTEEN CENTAVOS ONLY</b>					
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,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date		Designation			
Fund Cluster:					
Fund Available:					
		ORS/BURS No.: 184-20-07-041			
Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		Date of the ORS/BURS: 07/30/20			
		Amount: 5,654.13			

