

| Supplier :                                                                                                                                            | HABI: THE PHILIPPINE TEXTILE COUNCIL, INC.                                                              | PO No.                                                                                                                                                                                                                                                                                                | 1902-056                                |             |                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------|-------------------------------------------------------------|
| Address :                                                                                                                                             | 962 May St., Mandaluyong City                                                                           | Date                                                                                                                                                                                                                                                                                                  | 02/11/19                                |             |                                                             |
| e-mail Add :                                                                                                                                          | mikeclaparols@yahoo.com                                                                                 | Mode of Procurement                                                                                                                                                                                                                                                                                   | Shopping                                |             |                                                             |
| Tel. No. :                                                                                                                                            | 0998-581-8100 / (02)820-7626                                                                            | PR No.                                                                                                                                                                                                                                                                                                | : 1901-072<br>01/17/19                  |             |                                                             |
| Gentlemen                                                                                                                                             | Please furnish this office the following articles subject to the terms and conditions contained herein: |                                                                                                                                                                                                                                                                                                       |                                         |             |                                                             |
| Place of Delivery:                                                                                                                                    | ISAT U - Miag-ao, Iloilo                                                                                | Delivery Term:                                                                                                                                                                                                                                                                                        | April 1 - May 30, 2019                  |             |                                                             |
| Date of Delivery:                                                                                                                                     |                                                                                                         | Payment Term:                                                                                                                                                                                                                                                                                         |                                         |             |                                                             |
| Stock No                                                                                                                                              | Unit                                                                                                    | Description                                                                                                                                                                                                                                                                                           | Qty                                     | Unit Cost   | Amount                                                      |
| 1                                                                                                                                                     | kg                                                                                                      | Ginned Cotton fibers<br><br>To be sourced from Miagao, Leon and Antique and delivered to ISAT U - Miag-ao, Iloilo<br><br><div style="text-align: center;">CELIA B. ELUMBA<br/>Project Leader<br/>Fund Source DOST-GIA Project "Establishment of Regional Yarn Production and Innovation Center"</div> | 4,500                                   | 175.00      | 787,500.00                                                  |
| (Total Amount in Words)                                                                                                                               |                                                                                                         |                                                                                                                                                                                                                                                                                                       |                                         |             | Seven hundred eighty seven thousand five hundred pesos only |
|                                                                                                                                                       |                                                                                                         |                                                                                                                                                                                                                                                                                                       |                                         |             | Php787,500.00                                               |
| In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of 1% for every day of delay shall be imposed |                                                                                                         |                                                                                                                                                                                                                                                                                                       |                                         |             |                                                             |
| Conforme:                                                                                                                                             | <br>MICHAEL CLAPAROLS<br>Date MAY 10, 2019 MARCH 25, 2019                                               |                                                                                                                                                                                                                                                                                                       | <br>CELIA B. ELUMBA<br>Director IV Date |             |                                                             |
| Funds Available:                                                                                                                                      | JOSUE C. ROSAL<br>Accountant III                                                                        |                                                                                                                                                                                                                                                                                                       | Oblig No.                               | 02-19-02-07 |                                                             |
|                                                                                                                                                       |                                                                                                         |                                                                                                                                                                                                                                                                                                       | Amount                                  | 787,500.00  |                                                             |