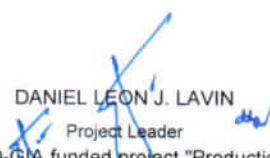


PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	LESINC SCIENTIFIC EQUIPMENT, INC.	PO No.	1903-183
Address :	Room 206 Femii Bldg., A. Soriano Ave., Intramuros, Manila	Date	03/28/19
e-mail Add :	lesincscientific@gmail.com	Mode of Procurement	Shopping
Tel. No. :	Fax 527-5667 / 336-9260	PR No.	: 1902-209 02/18/19

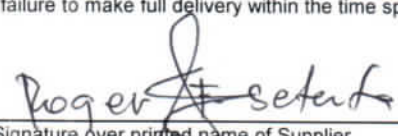
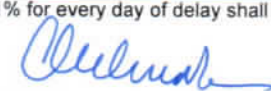
Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PTRI Bldg. Bicutan Taguig City Delivery Term: 15-30 gov't working days
Date of Delivery: Payment Term:

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	gal	Wetting Agent (cleanmate)	50	400.00	20,000.00
 DANIEL LEON J. LAVIN Project Leader Fund Source: <u>PCIEERD-GIA funded project "Production of Ready-to-Buy Natural Textiles and Dyes in...."</u>					

(Total Amount in Words) **Twenty thousand pesos only** **Php20,000.00**

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:  Signature over printed name of Supplier Date <u>4-17-19</u>	 CELIA B. ELUMBA Director IV Date _____
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Funds Available:  JOSUE C. ROSAL Accountant III	Oblig No. <u>02-12-09-008</u> Amount <u>20,000.-</u> MDA-TRUNT RTR
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