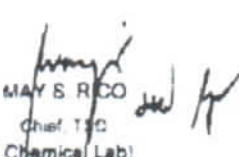


PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	CLEAN WORLD TRADING AND SUPPLIES, INC.	PO No.	1905-303
Address :	117 Guadalupe St., Morning Breeze Subd., Brgy. 83, Caloocan City	Date	05/21/19
e-mail Add :	cleanworldsjnc@gmail.com	Mode of Procurement	Public Bidding
Tel No.	(02)442-5986 / 442-5895 / 352-8138	PR No.	1812-1055 12/13/18

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

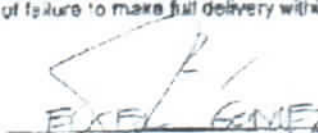
Place of Delivery: PTRI Bldg, Birotan Taguig City **Delivery Term:** 60 calendar days
Date of Delivery: **Payment Term:**

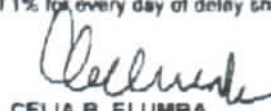
Stock No	Unit	Description	Qty	Unit Cost	Amount
1	unit	Launder-Ometer - for testing colorfastness of textiles to laundering - complies with ISO 105-C06, ISO 14184-1, AATCC 61/86/132/190 - operates with AC power supply, 230-240V, 60 Hz - adjustable timer and temperature controls - digital cycle timer automatically stops at end of test - stainless steel rotor rotates at a constant 40±2 rpm Includes: - installation of unit with circuit breaker - calibration certificate and one year warranty - training on operation, maintenance and troubleshooting - stainless steel canister with neoprene rubber gasket, 550mL (20pcs) - stainless steel canister with neoprene rubber gasket, 1200mL (20pcs) - stainless steel balls (100 pcs) - AATCC 1993 Standard Reference Detergent (24-lb bucket without brightener) - Chlorine test control fabric 182 (2 units) for Colorfastness to Water; Chlorinated Pool - AATCC Technical Manual 2019 - Temperature meter with probe (temp. range up to 300°C)	1	1,980,000.00	1,980,000.00
		Fund Source: <u>GAA 2019 (TSD Chemical Lab)</u>  MAY S. RICO Chief, TSD			

(Total Amount in Words) **One million nine hundred eighty thousand pesos only** Php1,980,000.00

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.

Conforms:


Signature over printed name of Supplier
NINE 3, 2019
Date


CELIA B. ELUMBA
Director IV

Date

Funds Available


JOBU C. ROSAL
Accountant III

Oblig No. 08-10181-2019-05-00661
Amount 1,980,000.00

00000707