

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
 Agency / Procuring Entity

FAD-PPGSS Form No. 14
 Rev. 1/15/05

Supplier	EPIC INDUSTRIAL SALES CORP.	PO No.	1908-477
Address	No. 6 Austin St., Dona Manuela 1 Subdivision Pamplona 3 Las Piñas City	Date	08/30/19
e-mail Add	epicorp@outlook.com	Mode of Procurement	Shopping
Tel. No	874-0541 / 986-8447 / 0919-400-8315 / Fax 874-0540	PR No.	1908-661
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:	90 days
Date of Delivery		Payment Term:	

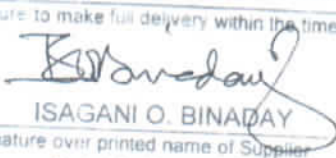
Stock No	Unit	Description	Qty	Unit Cost	Amount
1	bale	Lyocell Fiber Lenzing Brand, UK Specifications: 1.4 dtex x 51 0mm Bright color/luster Total quantity per bale = 352 kilograms V&T Inclusive	1	149,800.00	149,800.00

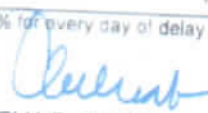

 JULIUS L. LEANO JR., Ph.D.
 Chief, R&D

Fund Source

GAA 2019 Project: Natural Textile Fiber based Yarns Using Semi-Worsted Spinning Systems

Total Amount in Words: **One hundred forty nine thousand eight hundred pesos only** Php149,800.00
 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: 
ISAGANI O. BINADAY
 Signature over printed name of Supplier
 Sept. 19, 2019
 Date


CELIA B. ELUMBA
 Director IV
 Date

Funds Available:

JOSUE C. ROSAL
 Accountant (I)

Oblig No. 12-161161-2119-18-61171
 Amount ₱ 149,800.00