FAD-PPGSS Form No. 14
Rev. 1/15-05-17

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	**CREATIVE DEFINITIONS GENERAL MERCHANDISE**	PO No.	1907-434
Address :	5th Floor Cacho-Gonzales Bldg., Trasierra St., Legazpi Village, Makati City	Date	07/30/19
e-mail Add :	mikeclaparols@yahoo.com	Mode of Procurement	Shopping
Tel. No. :	0998-581-8100 / Fax (+632)820-7626	PR No.	: 1906-550 06/19/19

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: October 1 - December 31, 2019

Date of Delivery: — Payment Term:

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	kg	Ginned Cotton (Lint) To be sourced from Iloilo and Bayawan, Negros Oriental and delivered to PTRI, DOST Gen. Santos Ave., Bicutan 1631, Taguig, Philippines	1,142	175.00	199,850.00
		DANIEL LEON J. LAVIN Project Leader			
		Fund Source: PCIEERD-GIA funded project "Production of Ready-to-Buy Natural Textiles and Dyes in..."			

(Total Amount in Words) **One hundred ninety nine thousand eight hundred fifty pesos only** **Php199,850.00**

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: MICHAEL CLAPAROLS
Signature over printed name of Supplier

AUG. 20, 2019
Date

CELIA B. ELUMBA
Director IV

Date

Funds Available:

JOSUE C. ROSAL
Accountant III

Oblig No. 02-19-08-081
Amount 199850

MDI-TRUST RTB