


PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	LESING SCIENTIFIC EQUIPMENT, INC.	PO No.	2001 000
Address :	Room 208 FEMII Building, A. Soriano Ave., Intramuros, Manila	Date	01/20/20
e-mail Add :	lesingscientific@gmail.com	Mode of Procurement	Shopping
Tel. No :	5986-9260 / 5336-9266 / Fax 8527-5687 / 8258-1378	PR No.	1911-863 11/2/19

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

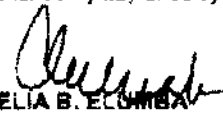
Place of Delivery: PTRI-TCMO, Cagayan de Oro City Delivery Term: 45-60 govt working days
Date of Delivery: Payment Term: 30 days

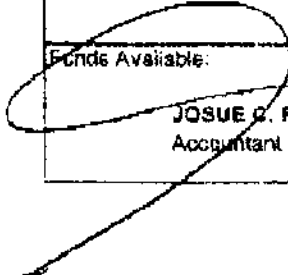
Stock No	Unit	Description	Qty	Unit Cost	Amount
1	unit	<p>Laboratory Furnehood, locally fabricated Dimension: 1500 x 900 x 2410 mm Air Volume: 1300 CM-H Inner: Stainless steel with epoxy painting Outer: Acid resistant fiberglass material with epoxy painting Work top: Solid epoxy resin top with vertical slide type sash door with tempered safety glass Built-in utility device: air cock, gas tap, cup sink drain base cabinet light with safety cover (vapor proof lamp) 2 ports power receptacle 110 or 220V Duct diameter: 200mm Electric supply: 220V, 50/60Hz Installation of ducting set duct work for 1 floor low ceiling building 8" diameter, 8ft long with elbow coupling all fiberglass material Warranty: 1 year on parts and services against defects Delivery & installation to Brgy. Villanueva, Mis. Orl 3 years preventive maintenance</p>	1	480,000.00	480,000.00
Fund Source		<p align="center"> JULIUS L. LEANO JR., Ph.D. Chief, RDD Supposed to the Development of the Vinegar Silk</p>			

(Total Amount in Words) **Four hundred eighty thousand pesos only** Php480,000.00

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
 29 January 2020
 Date


CELIA B. ECLUMBA
 Director IV
 Date

Funds Available: _____

JOSUE C. ROSAL
 Accountant (II)

Oblig No: 03-10161-2020-01-00043
 Amount: 480,000.00