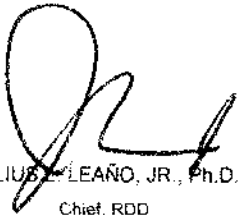


**PURCHASE ORDER**  
**PHILIPPINE TEXTILE RESEARCH INSTITUTE**  
Agency / Procuring Entity

Supplier :	<b>PRIME WORLDWIDE PAPER PACKAGING</b>	PO No.	2011-355
Address :	350B Tullahan Road, Sta. Quiteria, Caloocan City	Date	11/19/20
e-mail Add :	id.vicente@gmail.com	Mode of Procurement	Shopping
Tel. No. :	983-2072 to 74	PR No.	2006-093 06/01/20

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: 21 working days  
Date of Delivery: Payment Term: 50% down and 50% upon completion

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	pc	<b>Cocooning Frame</b> E-flute corrugated Partition short (x13/set) spread size: W30mm x L485mm, Partition long (x14/set) spread size: W30mm x L592mm General Tolerance: +/-2 Wrapping Around Tolerance: +/-3mm *Delivery to PTRI, General Santos Avenue, Bicutan, Taguig City, Metro Manila *Included with Warranty Certificate	5737	105.00	602,385.00
<div style="text-align: center;">   <b>JULIUS L. LEANO, JR., Ph.D.</b>  Chief, RDD  Fund Source: <u>CEST Support to PTRI's Cocoon production hub and Post Harvest Facility to Ser-Farmers in Northern Mindanao</u> </div>					

(Total Amount in Words) **Six hundred two thousand three hundred eighty five pesos only** **Php602,385.00**

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:

**WENDELL NARIO**

Signature over printed name of Supplier

**DEC. 28, 2020**

Date

**CELIA B. ELUMBA**

Director IV

Date

Funds Available:

**JOSUE C. ROSAL**  
Accountant III

Oblig No. **02-20-11-031**  
Amount **602,385.00**

**MDR-TRUNT CENT**