

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier	EPIC INDUSTRIAL SALES CORP.	PO No.	2011-367
Address	No. 6 Austin St. Dona Manuela 1 Subd. Pamplona 3, Las Piñas City	Date	11/24/20
e-mail Add	epicorp@aldfds.net	Mode of Procurement	Shopping
Tel No	8874-0541 / 8985-0540 / Fax 8874-0540	PR No.	2010-521
			10/12/20

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:	60 days
Date of Delivery:		Payment Term:	30 days

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	bale	Lycell Fiber A100 Brand: Lenzing TENCEL Specifications: 1.7 dtex x 98.0mm Bright color Total quantity per bale = 350 kgs Specifications: regenerated wood cellulose material Price is VAT Inclusive; delivered at work site Delivery Within 60 days Make: Lenzing Fibers, UK Warranty 6 Months for Materials	1	198,800.00	198,800.00
JENNETTE CAYA OIC RDD Fund Source: PTRI-GAA Project "Enhancing the Products..."					

(Total Amount in Words) **One hundred ninety eight thousand eight hundred pesos only** **Php198,800.00**

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

Confirms:

ISAGANI O. BINADAY

Signature over printed name of Supplier

December 15, 2020

Date

CELIA B. ELUMBA

Director IV for CI

Date /

Funds Available

JOSUE C. ROSAL

Accountant III

Oblig No 03 - 11161 - 2111 - 12 - 6570
Amount 48,800.00