

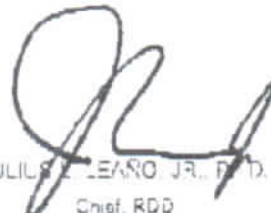
PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	LESING SCIENTIFIC EQUIPMENT, INC.	PO No.	2001 000
Address :	Room 202 FEMII Building A, Soriano Ave., Intramuros, Manila	Date	01/20/20
e-mail Add :	<u>lesingscientific@gmail.com</u>	Mode of Procurement	Shopping
Tel. No :	5336-9260 / 5336-9266 / Fax 9527-6667 / 8258-1378	PR No.	1911-863 11/12/19

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 800 x 2410 mm Air Volume: 1300 CMH 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 cook, gas tap, cup sink drain base cabinet light with safety cover (vapor proof lamp) & ports power receptacle 1"Ø 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. Milanueva, Mis. Ori 3 years preventive maintenance</p>	1	480,000.00	480,000.00

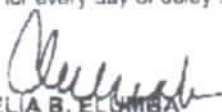

JULIUS LEARIO, JR., Ph.D.
 Chief, RDD

Fund Source: Support to the Development of the Mindanao Silk

(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. ELUMBAR
 Director IV
 Date

Funds Available: _____
JOSUE C. ROSAL
 Accountant III

Oblig No: 63-10161-2020-01-00043
 Amount: ₱ 480,000.00