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

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	GRYKE SCIENTIFIC INSTRUMENTS TRADING	PO No.	2103-060
Address :	237-B Worth Drive St., Savvy 25 Subdivision, Severina Km. 18, Parañaque City	Date	03/08/21
e-mail Add.:	sales@gryke.com.ph	Mode of Procurement	Negotiated Procurement
Tel. No. :	(+632)776-7140 / 822-2376 / 245-7969 / 359-0658	PR No.	2101-081 01/28/21

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 calendar days

Date of Delivery: | Payment Term: COD

Stock No	Unit	Description	Qty	Unit Cost	Amount
	lot	**Multifiber Fabric FA #10** - Six filling stripes with 2-inch repeat: Filament Acetate, Bleached Cotton, Spun Nylon 6.6, Spun Polyester, Spun Acrylic and Worsted Wool 2" x 2" FA Heat Sealed - 1000 pieces/pack (5 packs) 2" x 2" FA Cold Cut- 1000 pieces/pack (5 packs)	1	174,200.00	174,200.00
		DONNA A. ULDO Project Leader			
		Fund Source: DOST-GIA "Establishment of the DOST-PTRI Medical Textile Testing Center" GAA-contingent Fund			

(Total Amount in Words) **One hundred seventy four thousand two hundred pesos only** Php174,200.00

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: MYRNA A. AGUILAR
Signature over printed name of Supplier

04/20/21
Date

CELIA B. ELUMBA
Director IV

4/7/21
Date

Funds Available:

JOSUE G. ROSAL
Accountant III

Oblig No. 02-101101-2021-03-2500
Amount: 174,200.00