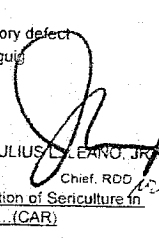
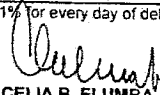
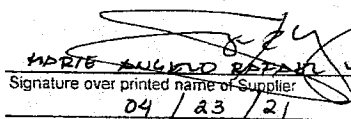
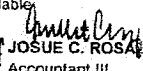


PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

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

Supplier :	MARIKEN WEIDA CORPORATION	PO No.	2104-121		
Address :	Unit 5M Maya Arcade, 678 EDSA, Cubao, Quezon City	Date	04/14/21		
e-mail Add :	mkwc2018@gmail.com	Mode of Procurement	Shopping		
Tel. No. :	(02)8546-1261 / 8352-6542 / 0917-809-9729	PR No.	2102-098		
Gentlemen		02/04/21			
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:	30-90 days		
Date of Delivery:		Payment Term:	30 days		
Stock No	Unit	Description	Qty	Unit Cost	Amount
1	unit	JOANLAB Analytical Balance JAB3104N • Pan Dimension: 80 mm • Capacity: 10 mg-300 g • Minimum display: 0.1 mg • Linearity: ±0.2 mg • Response time: 3-5 sec • Power requirement: 110-240 V Adapter • Calibration and adjustment: Internal and External • Super bright LCD display with backlight • built-in application (weighing, pc, Counting, % weighing) MacBook Air • 13.3 inch (diagonal) LED backlit display with IPS Technology • with 8-core CPU, 7-core GPU and 16-core Neural Engine • 8GB unified memory • 256 GB SSD • 802.11 ac Wi-Fi wireless networking Inclusive of: • 1 year warranty against inherent factory defect • Delivery to: DOST-PTRI Bicutan, Taguig  JULIUS L. LEANO, JR. Ph.D. Chief, R&D Fund Source Revitalization of Sericulture in Cordillera... (CAR)	1	145,000.00	145,000.00
(Total Amount in Words)		One hundred forty five thousand pesos only		Php145,000.00	
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					
Conforme:		 CELIA B. ELUMBA Director IV			
 Signature over printed name of Supplier 04 / 23 / 21 Date		Date			
Funds Available  JOSUE C. ROSA Accountant III		Oblig No. 03-161101-2021-04-00316C Amount 145,000.00			