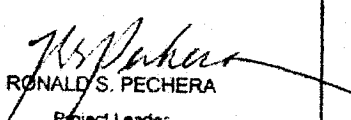


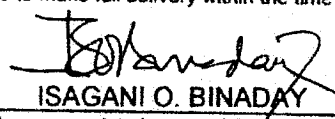
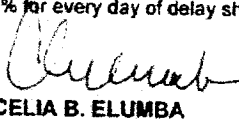
PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

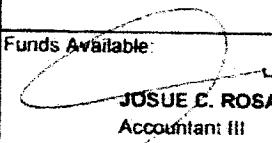
Supplier : EPIC INDUSTRIAL SALES CORP. Address : No. 6 Austin St., Dona Manuela 1 Subd. Pamplona 3, Las Piñas City e-mail Add : epic@epicindustrial.com Tel No : 8874-0541 / 8986-0540 / Fax 8874-0540		PO No. 2103-112 Date 03/29/21 Mode of Procurement Shopping PR No 2102-129 02/17/21	
Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein			
Place of Delivery: PTRI Bldg. Bicutan Taguig City		Delivery Term: 90 days	
Date of Delivery:		Payment Term: 30 days	

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	lot	Wrap Reel (Silver) Technical Specifications: STATEX Mechanical Wrap Block Model MM-18 • Mechanical or hand-cranked controls • Built-in scale counter • Specially-processed chrome-plated driver roller • 18 inch maximum bobbin length • 16 inch maximum lift of bobbins • Drum circumference: 1 meter • Drive measurement: Friction drive and single measuring roller with silver stand and bobbin holder (Stand is not necessary) Accessories: Labdex LX22PBL Precision Balance (220V) • Weighing capacity: 3kg • Resolution: 0.01 g • Auto-calibration • Rigid table After sales service certificate Warranty Certificate: 1 year Installation and commissioning with on-site training with certificate Delivery: 90 days  RONALD S. PECHERA Project Leader Fund Source <u>GIA 2020 PCAARRD Project "Long Staple Processing of BANDALA/Lyocell Fiber for Philippine tropical fabrics"</u>	1	228,480.00	228,480.00

(Total Amount in Words) **Two hundred twenty eight thousand four hundred eighty pesos only** **Php228,480.00**

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:  ISAGANI O. BINADAY Signature over printed name of Supplier <u>May 12, 2021</u> Date	 CELIA B. ELUMBA Director IV <u> </u> Date
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Funds Available:  JOSUE C. ROSAL Accountant III	Oblig No. <u>03-21-24-002</u> Amount <u>228,480</u> MDS - TRUST LONG STAPLE
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