

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	YANA CHEMODITIES, INC.	PO No.	2212-1062
Address :	151 Kaliraya St., Brgy. Tatalon 4, Quezon City	Date	12/16/22
e-mail Add :	admin@yanachemodities.com	Mode of Procurement	Negotiated Procurement
Tel. No. :	87320171	PR No.	: 2208-1309 08/26/22

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:	30 calendar days
Date of Delivery:		Payment Term:	

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	btl	Ajax Cat 1725, AR 98%, Diethyl Ether, AR grade, 2.5L VAT inclusive Inclusive of delivery to PTRI, General Santos Ave., Bicutan, Taguig City	4	3,370.00	13,480.00
		Fund Source	DOST-GIA "Proj. 1 Colorimetric and Performance Standardization of Naldives Produced in Various Naldives Hub...		

Kimberly P. Viron
KIMBERLY P. VIRON
Project Leader

(Total Amount in Words) **Thirteen Thousand Four Hundred Eighty Pesos only.** Php13,480.00

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

Confirms: <i>Roxan Liarte</i> Signature over printed name of Supplier Date <u>Jan 30, 2023</u>	<i>Julius L. Jeano</i> JULIUS L. JEANO, JR. Ph.D. OIC, Office of the Director Date _____
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Funds Available: <i>Milley M. Cruz</i> MILLEY M. CRUZ OIC, Accounting Section	Oblig No. <u>D2 22-12-07</u> Amount <u>P. 480.00</u> DOST-S
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