

Fr NTP 2/7/23

FAD-PO01 Form No. 14  
Rev. 11-05-17

**PURCHASE ORDER**  
**PHILIPPINE TEXTILE RESEARCH INSTITUTE**  
Agency - Procuring Entity

Supplier	<b>FLORA CREATIVES</b>	PO No.	2212-1138
Address	Km536 Arimbay, Legaspi City, Albay	Date	12/24/22
e-mail Add	<u>gggonz2018@gmail.com</u>	Mode of Procurement	Direct Contracting
Tel. No.	0917-558-4536	PR No.	2211-1755 11/24/22

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: 90 calendar days

Date of Delivery:      Payment Term:

Stock No.	Unit	Description	Qty	Unit Cost	Amount
1	lot	<b>Wetlaid nonwoven production services</b> - 76,000 sheets - size: 7 5" x 10" - 40 gsm - 70 gsm - Inclusive of VAT - Inclusive of delivery from Bicutan to DOST-PTRI, Bicutan Taguig City - Turnaround: 3 Months	1	399,000.00	399,000.00

ZALLAF PAYAG  
Project Leader

DOST-GIA "Development of Nonwoven Finishing Technologies toward Alternative Leather - Year 2"

Fund Source:

Php399,000.00

Total Amount in Words: **Three hundred ninety nine thousand pesos only**

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 to  
FLOREZA I. GONZALES  
 Signature over printed name of Supplier  
7 February 2023  
 Date

JULIUS F. LEANG, JR., Ph.D  
 OIC, Office of the Director

Date

Funds Available  
MILLET M. CRUZ  
 OIC, Accounting Section

Oblig No. 05-12-01-050  
 Amount 399,000.00

C. C.  
 Signature  
 Printed  
 Position  
 Date  
 E. Receipt  
 Check/ A No.:  
 Signature  
 Official Receipt

90.141.181/trc