

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


Supplier :	<b>NOVUS INDUSTRY SOLUTION</b>	PO No.	2212-140
Address :	Calamba Hills Phase II, Sicily St., Barandal, Calamba City Laguna 4027	Date	12/29/22
e-mail Add :	<u>sales@novus-is.com</u>	Mode of Procurement	Shopping
Tel. No. :	(049)535-0029 / 0917-678-0610	PR No.	: 2210-1514 10/05/22

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 days upon receipt of PO
Date of Delivery:		Payment Term:	30 days


Stock No	Unit	Description	Qty	Unit Cost	Amount
1	pack	Label Index Sticker	20	46.80	936.00
2	box	Clip Paper Metal 50mm big	10	28.80	288.00
3	box	Metal Bulldog Paper Binder Grip Clip 56mm	6	72.00	432.00
4	pack	Brown Envelope by 100s Legal	3	228.00	684.00
5	box	Blue Felt Tip Pens Medium Point 0.7mm	1	1,440.00	1,440.00

Delivery Period: 30 days  
VAT Inclusive  
Inclusive of delivery to DOST-PTRI, Gen Santos Ave., Bicutan, Taguig City

  
**JULIUS L. LEANO, JR., Ph.D.**  
 Program Leader  
 Fund Source: DOST-GIA "Functional Spunbonded Nonwovens for Agro-Industrial and Geo-Textile Application" - Project 2

(Total Amount in Words) **Three thousand seven hundred eighty pesos only** Php3,780.00

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: <u>ALAN VERGARA</u> Signature over printed name of Supplier Date: <u>7-0-25</u>	 <b>JENNEL E. CAYA</b> JULIUS L. LEANO, JR., Ph.D. Officer-in-Charge, Office of the Director Date: <u>05/01</u>
---	--

Funds Available: <u>JAYNIE A. VILLONES</u> Accountant III MILLET M. CRUZ OIC, Accounting Section MAY 24 2023	Oblig No. <u>02-23-03-057</u> Amount <u>3,780.00</u> DOST 10
--	--