PURCHASE ORDER PHILIPPINE TEXTILE RESEARCH INSTITUTE

Agency / Procuring Entity

Supplier	MOLAVE TRADING INC.			PO No.		2212-1094	
Address	:	891 edsa South Triangle Diliman, Quezon City 110	1	Date		12/23/22	
		1.00		Mode of		Negotiated	
e-mail Add :		molave@acerogroup.org		Procurement		Procurement	
Tel. No.	:	(+632)8660-5253 to 54 / 8924-2225 / 0917-856-5858 / 0923-737-3021		PR No.		2210-1498	
						10/05/22	
Gentleme	n	Please furnish this office the following article	les subject to the terms	and condition	ons contained here	in:	
Place of Delivery:		PTRI Bldg. Bicutan Taguig City Delivery Term:		Schedule to be arranged upon the availability of recommended parts.; Time Frame: 30 working days			
Date of De	elivery:		Payment Term:	30 days			
Stock No	Unit	Description		Qty	Unit Cost	Amount	
1	lot	Repair; Service charge for the General Check up, I Reinstallation of the unit, Preventive Maintenance Cartridges, Verification and Testing of One (1) unit Smart2pure Pro S/N: 1602035002673 - Delivery: Schedule to be arranged upon availabili parts.; Time Frame; 30 working days - Location: DOST-PTRI, (NFUS) Gen. Santos Ave. - Standard VAT Included	, Replacement of Thermo Scientific ty of recommended	1	51,800.00	51,800.00	
	9 51	Fund Source ENGR. KARL MARX Project DOST-GIA "Integrated Textile Fiber Innovation"		1			
		Luzon"					
(Total Amount		Fifty one thousand eight hundred pesos only to make full delivery within the time specified above,	a namelty of one tenth	(1/18) 0(10/	or every day of de	Php51,800.0	
imposed	or railure	to make full delivery with the specified above,	a penalty of one-tention	37.1%	La I	may shan be	
Conforme:		ARISTEO P. ALMEROL			JULIUS L. LE NO, JR., Ph.D.		
	Signatur	Signature over printed name of Supplier			OIC, Office of the Director		
	ACCESSAL TO MALITI	March 15, 2023				2	
		Date			Date		
Funds Ava	lable:		7	Oblig No.	02-23-03-20	<u>x</u>	
	MILLET	M. CRUZT COUNTING Section		Amount _	\$1,000.W		