

For closing at PhilGEBS

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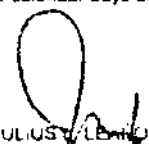
FAD-PPGSS Form No. 14
Rev. 1/15/05-17

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier	ALVTECHNOLOGIES PHILIPPINES INCORPORATED	PO No	2303-0146A
Address	Unit 2308 Medical Plaza Ortigas, San Miguel Ave., Ortigas Center, Pasig City	Date	03/13/23
e-mail Add	alvtechnologies.com.ph	Mode of Procurement	Negotiated Procurement Sec 53 B
Tel. No	(632)6638-2317 / 8638-2319 / Fax (632)8638-2316	PR No	2302-0212 02/09/23

Conditions: Please furnish this office the following articles subject to the terms and conditions contained herein

Place of Delivery	PTR Bldg Bicutan Taguig City	Delivery Term	35 calendar days
Date of Delivery		Payment Term	30 days

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	lot	<p>Engineering Service for DOST-PTRI (2nd Phase) 400mm Inclined Wire Pilot Paper Making Line A. Engineering Work</p> <ul style="list-style-type: none"> - Floor Plan - Equipment list for instrument system, electric system and driving system - Drawing of pulping system dryer part - Support and consulting during production and test running <p>B. Provision of consulting services including</p> <ul style="list-style-type: none"> - Analysis of customer needs - Preparation of equipment operation and maintenance manual - Provision of process design requirements of pulping and wet-laying - Designation of suppliers for system accessories - Supervision of pre-assembly of the wet-laid line before delivery <p>General Info</p> <ul style="list-style-type: none"> - Paper width after rewinder: 400mm - Speed of wire: 12 - 30 meters/min - Substance: 20-200g/m² - Capacity: 0.5tpd at 60gsm, 10mm/min; 22.5hrs/d - Inclined Headbox with angle 25° <p>Submission of drawing and reports: 30 calendar days after consultation As per attached Terms of Reference</p> <p style="text-align: center;"> JULIUS L. LEANO, JR., Ph.D Project Leader</p> <p>Fund Source: <u>DOST-GIA Technical Support for Nonwoven Textiles for the Automotive and Air Filtration Application - Year 2</u></p>	1	2,119,996.09	2,119,996.09

Total Amount in Words: **Two million one hundred nineteen thousand nine hundred ninety six pesos and 00/100 only** **Php2,119,996.09**

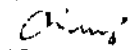
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of 1% for every day of delay shall be imposed.

Accepted: **Janina Alyssa Mercado**
Deputy Operations Manager
ALVTECHNOLOGIES PHILIPPINES INCORPORATED

Signature over printed name of Supplier: _____
RECEIVED _____
Date: _____

JULIUS L. LEANO, JR., Ph.D.
OIC, Office of the Director
Date: _____

Funds Available: **MILLET M. CRUZ**
OIC, Accounting Section


CORAZON I. TAPULGO
CHIEF, FAD

Order No: **02-23-02-0504**
Amount: **2,119,996.09**