

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier	ALVTECHNOLOGIES PHILIPPINES INCORPORATED	PO No	2303-0149A
Address	Unit 2306 Medical Plaza Ortigas, San Miguel Ave., Ortigas Center, Pasig City	Date	03/13/23
Contact And Tel. No.	philippines@alvtechnologies.com.ph (632)8636-2317 / 8638-2319 / Fax (632)8638-2318	Mode of Procurement	Negotiated Procurement Sec 53.6
		PR No	2302-3194 02/09/23

Completion: 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:	35 calendar days
Date of Delivery:		Payment Term:	30 days

Stock No	Unit	Description	Qty	Unit Cost	Amount
	lot	<p>Engineering Service for DOST-PTRI (3rd 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 piping system, Press 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 system - 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 80gsm, 16m²/min, 22 Shroud - Inclined Headbox with angle: 25 <p>Submission of drawing and reports: 30 calendar days after consultation As per attached Terms of Reference</p> <p align="center"><i>Zaila F. Payag</i> ZAILA F. PAYAG Project Leader</p> <p>Fund Source: <u>DOST-GIA Development of Nonwoven Finishing Technologies toward Alternative Leather 1 Year 2023</u></p>	1	1,546,670.91	1,546,670.91

Total amount in Words: **One million five hundred forty six thousand six hundred seventy pesos and 91/100 only** Php1,546,670.91

In case of failure to comply with the terms and conditions specified above, a penalty of one-tenth (1/10) of 1% for every day of delay shall be imposed.

Signature of Representative of Procuring Entity
Janine Ann...
Deputy Operations Manager
ALVTECHNOLOGIES PHILIPPINES INCORPORATED

[Signature]
JULIUS L. LEANO, JR., Ph.D.
OIC, Office of the Director

Signature over printed name of Supplier

RECEIVED 09 JUN 2023
Date

Date

Funds Available:

[Signature]
MILLET M. CRUZ
OIC, Accounting Section

[Signature]
CORAZON I. TAPULGO
CHIEF, FAD

Oblig No: 02-23-03-00-1
Amount: 1,546,670.91