


PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier	MARIKEN WEIDA CORPORATION	PO No.	2306-0477
Address	Unit 5M Maya Arcade Bldg., 678 EDSA, Cubao, Quezon City 1102	Date	06/14/23
e-mail Add.	<u>mkwc2018@gmail.com</u>	Mode of Procurement	Negotiated Procurement-SVP
Tel. No.	(02)8363-4335 / 8546-1261 / 0917-809-9729 / 0956-905-7294	PR No.	2302-0233 02/13/23

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

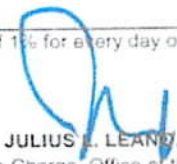
Place of Delivery: PTRI Bldg. Bicutan Taguig City Delivery Term: 30-60 days
Date of Delivery: Payment Term: 30 days


Stock No	Unit	Description	Qty	Unit Cost	Amount
1	unit	MKN: TL-50 Hydro Extractor/Centrifugal Dehydrator Specifications: - Capacity 50kg - Operation Time: 10-20min. include loading and unloading - Power: 4kw/h, 220V, 60Hz, 3-Phase - Controls: Inverter motor with variable speed control - Frame: 304 Stainless Steel Inclusions: - Installation, Testing and Commissioning of equipment at the Bamboo R&D Center, Central Mindanao University (CMU), Maramag, Bukidnon - Provision of auxiliaries for unloading (e.g. forklift/pallet jack/A-frame, chain block) - Provision of Power cable to power source - After Sales Service Certificate: 1 year - Warranty Certificate: 2 years - After Sales Technical Assistance and spare parts: 1 year - VAT Inclusive - Onsite training and issuance of training certificates - Delivery: 30-60 days  ENGR. EPHRAIM H. DE GRACIA Project Leader Fund Source: <u>DOST-PCAARRD "Field Verification of Bamboo Textile Fiber Technology using Giant Bamboo (Dendrocalamus asper) "</u>	1	584,500.00	584,500.00

(Total Amount in Words) **Five hundred eighty four thousand five hundred pesos only** **Php584,500.00**

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

Conforms: CINDY MARIE A. AMBRAY
Signature over printed name of Supplier
JUNE 14, 2023
Date


JULIUS L. LEANO, JR.
Officer-in-Charge, Office of the Director
Date

Funds Available: 
JAYMIE A. VILLONES
Accountant III
JUN 20 2023

Oblig No. 08-23-06-083
Amount 584,500.00