


201-011

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	ALVTECHNOLOGIES PHILIPPINES INCORPORATED	PO No.	2306-0556
Address :	Unit 2308 Medical Plaza Ortigas, San Miguel Ave., Ortigas Center, Pasig City 1605	Date	06/29/23
e-mail Add :	philippines@alvtechnologies.com.ph	Mode of Procurement	Negotiated Procurement-SVP
Tel. No. :	(632)8638-2317 / 8638-2319	PR No.	2305-1086 05/25/23

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: 60-90 days upon receipt of PO
 Date of Delivery: Payment Term: 30 days

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	lot	<p>Spunlaid Nonwoven</p> <p>- Manufacturer: Nonwovens Innovation & Research Institute Ltd. (NIRI)</p> <p>1: 6.5 rev/min @ 0.45m/min 2: 8.0 rev/min @ 0.45m/min 3: 9.5 rev/min @ 0.45m/min 4: 8.0 rev/min @ 0.25m/min 5: 8.0 rev/min @ 0.65m/min</p> <p>- Produced from polypropylene resin, melt flow Rate = 36 g/10min - ≥500 mm width - Fabric Weight (gsm): 100 - Output: 1.50 to 2.5kg in Total (supplied in multiples of ~0.5m lengths) - With certification and written report of all stable and varied process settings/parameters applied to the produced spunlaid nonwovens.</p> <p>Delivery Period: 60-90 days upon receipt of PO 12% VAT Included Inclusive of delivery to PTRI, General Santos Ave., Bicutan, Taguig City</p> <p style="text-align: center;">  AUDRIC ZURRIEL C. CRUZ Project Leader </p> <p>Fund Source: <u>DOST-GIA "Sustainable Meltblown Nonwoven Textiles for Mask filters and Packaging Application" - Project 1</u></p>	1	950,000.00	950,000.00

(Total Amount in Words) **Nine hundred fifty thousand pesos only** Php950,000.00

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: _____
 Signature over printed name of Supplier


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

_____ Date

Funds Available: _____
JAYNIE A. VILLONES
 Accountant III

Oblig No. 02-23-06-089
 Amount 950,000.00

COST 9

JUL 14 2023