


PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	ALDERCHEM TRADING	PO No.	2307-0697
Address :	Block 4 Lot 5 Aventine Hill Sl., B.F. Resort Village, Talon Dos, Las Piñas City	Date	07/31/23
e-mail Add :	<u>alderchem@yahoo.com</u>	Mode of Procurement	Negotiated Procurement-SVP
Tel No. :	8837-9723 / Fax 8871-4416	PR No.	2304-0756 04/20/23

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

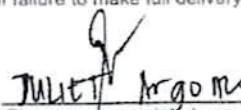
Place of Delivery: PTRI Bldg. Bicutan Taguig City Delivery Term: 5-10 working days upon receipt of PO

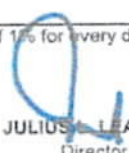
Date of Delivery: Payment Term: 30 days

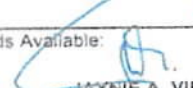
Stock No	Unit	Description	Qty	Unit Cost	Amount
	btl	Sodium Hydroxide AR Grade 1kg/btl, Labscan AR1325	3	1,800.00	5,400.00
	btl	Sulfuric Acid 98% AR Grade 2.5L, Labscan AR1193	3	1,800.00	5,400.00
<p>VAT Inclusive Inclusive of delivery charges to DOST-PTRI, Gen. Santos Ave., Bicutan, Taguig City</p>					
Fund Source		<p align="center">  MARIE ANTONETTE V. BERCES Project Leader <u>DOST-GIA "Textile Fibers of Philippine Climbing Bamboo Species"</u> </p>			

(Total Amount in Words) **Ten thousand eight hundred pesos only** Php10,800.00

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
08-04-23
Date


JULIUS LEAÑO, JR.
Director IV
Date

Funds Available: 
JAYNIE A. VILLONES
Accountant III
AUG 03 2023

Oblig No. 03-23-05-074
Amount 10,800.00

Received