

Standard Form Number: SF-GOOD-49  
Revised on: May 24, 2004

**Republic of the Philippines**  
Department of Science and Technology  
**PHILIPPINE TEXTILE RESEARCH INSTITUTE**  
General Santos Avenue, Bicutan, Taguig City  
8372071 to 82 local 2360 or 8371325  
<http://www.ptri.dost.gov.ph>  
[ptri@dost.gov.ph](mailto:ptri@dost.gov.ph)

**NOTICE OF AWARD**

22 June 2015

**MS. MYRLA B. PUNONGBAYAN**  
Sales and Operations Manager  
**CLEAN WORLD TRADING AND SUPPLIES, INC.**  
117 Guadalupe St., Morning Breeze Subd., Brgy. 83,  
Caloocan City

Dear Ms. Punongbayan:

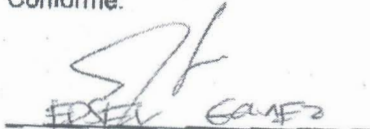
We are happy to notify you that your Bid dated 26 May 2015 for execution of the Procurement of Card Metallic Wire for Platt Card, for the Contract Price of equivalent to NINE HUNDRED SEVENTY THOUSAND PESOS (Php970,000.00), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Yours sincerely,

  
CELIA B. ELUMBA  
Director IV

Conforme:

  
Name of Bidder

Date: 6/24/15

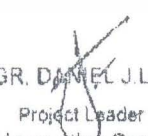
**PURCHASE ORDER**  
**PHILIPPINE TEXTILE RESEARCH INSTITUTE**  
 Agency / Procuring Entity

Supplier	<b>CLEAN WORLD TRADING &amp; SUPPLIES INC.</b>	PO No.	1507-254
Address	117 Guadalupe St. Morning Breeze Subd., Brgy. 63 Caloocan City	Date	07/03/2015
e-mail Add	cleanworldinc@gmail.com / purchasing.cwtainc@gmail.com	Mode of Procurement	Shopping
Tel No	442-5986; 442-5695; 352-8183	PR No	1504-253 04/30/2015

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

Place of Delivery: PIRI Bldg. Bicutan Taguig City Delivery Term: 90 calendar days

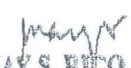
Date of Delivery: Payment Term:

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	sets	Carb Metallic Wire for Platt Card Saw tooth wire for cylinder T20.30.060.0725.07 50" X 40" Cylinder	2	110,000.00	220,000.00
2	sets	Saw tooth wire for doffer T40.30.090.0367.31/BRZ 27" X 40" Doffer	2	90,000.00	180,000.00
3	pcs	TCC TOP 40 revolving flat TF075.15.27/31.350.324/BL	240	1,800.00	432,000.00
4	sets	Saw tooth wire for flicker-in T60.06.315.0041.34/V 10" X 40" single cylinder	3	46,000.00	138,000.00
with one (1) year warranty					
 ENGR. DANIEL J. LAVIN Project Leader					
Fund Source		Establishment of Innovation Center for Yarns and Textiles...			

(Total Amount in Words) **Nine hundred seventy thousand pesos only** Php870,000.00

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

Conformer: ELISE V. GOMEZ  
 Signature over printed name of Supplier  
07/15/2015  
 Date

  
**MAY S. RICO**  
 OIC - Office of the Director  
**CELIA B. ELUMBA**  
 Director IV  
14.07.15  
 Date

Funds Available:  
  
**NELSON D. LAUNIO**  
 Accountant III

Oblig No. H-07-064  
 Amount 970,000.00 Y2315RND  
 PIRI - TRAIT 'ESTABLISHMENT OF INNOVATION'