

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
 Agency / Procuring Entity

Supplier :	TUV RHEINLAND PHILS. INC.	PO No.	1608-422
Address :	G/F La Fuerza Building 1, 2241 Don Chino Roces Avenue Makati City	Date	09/30/2015
e-mail Add :		Mode of Procurement	Shopping
Tel. No. :	812-8887 / F 812-5227	PR No.	: 1507-430 07/08/2015

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: ~~Working days~~ ^{AW} 90 calendar days
 Date of Delivery: Payment Term:

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	lot	One Lot ISO 9001:2008 Quality Management System Certification Doc-Check, Preparation & Planning, 1.0 manday Re-Certification Audit, 3.5 mandays Reporting, 1.0 manday TUV CERT issue of Certificate	1		
				5,000.00	5,000.00
				42,000.00	42,000.00
				5,000.00	5,000.00
				30,000.00	30,000.00

[Signature]
 CORAZON I. TAPULGO
 Chief, FAD

Fund Source GAA

(Total Amount in Words) **Eighty two thousand pesos only** Php82,000.00

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

Conforms: *[Signature]* M-714
 Signature over printed name of Supplier
OCT- 1, 2015
 Date

[Signature]
 CELIA B. ELUMBA
 Director IV
01 Oct 15
 Date

Funds Available: *[Signature]*
 NELSON D. LAUNIO
 Accountant III

Oblig No. 15-08-813
 Amount ₱ 82,000.00