## PURCHASE ORDER PHILIPPINE TEXTILE RESEARCH INSTITUTE

Agency / Procuring Entity

Supplier	;	AC-Q-TECH ENGINEERING SUPPLIES AND SERVICES	PO No	).	1509-372
Address	:	Blk 33 Lot 20 Calamba Hills, Mayapa Calamba City			09/04/2015
			Mode	of	Shopping
e-mail Add	:		Procur	ement	
Tel. No.	:	(049)-502-5468/ 502-3762	PR No		: 1506-376
					06/23/2015
Gentlemen:		Please furnish this office the following articles subject to the	e terms and o	conditions conta	ained herein:
Place of Del	livery:	PTRI Bldg. Bicutan Taguig City Delivery T	erm:	30 days	
Date of Deli	verv.	Payment	Tormi		
Stock No	Unit	Payment		11-11-01	
		Description	Qty	Unit Cost	Amount
1	lot	Refurbishing of OLD Spinning Machines	1	337,737.00	337,737.00
		No. of units/ equipment = 7			
		Scope of Works:	534		
		a. Scraping of Existing Paints			
		b. Surface Sanding/ Cleaning			
		c. Application of Anti-Rust			
*		d. Apllication of Paint			
1)		Warranty: One year warranty			,
		10 mg			
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e					
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			74 d 14 s		
		ENGR. DANIEL J. LAVIN	30.00		
		Project Leader  "Establishment of Innovation Center for Yarn			
		Fund Source and Textiles"	5		
	- 120	and the second s			
(Total Amount in	Words)	Three hundred thirty seven thousand seven hundred thirty	seven peso	s only	Php337,737.00
In case of f		nake full delivery within the time specified above, a penalty of one	e-tenth (1/10)	of 1% for ever	y day of delay shall
be imposed				10	
		danigoth		Clelu	/
Conforme:		MHENE LAND		LIA B. ELUM	
Signature over printed name of Supplier DirectorNV					DA
		1 9/28/15	- Sept.		
		Date		Date	
Funds Availab	le: /	103,200 000	Oblig N	10. N-09-	OPP
		Litt.	Amount 37,737		
	NELSO Account	MD. LAUNIO	SIANT D	TABLINE	AT AT
	7.000	MANISTR	UN TOY	TABLISTA	100