

FAD-PROBE Form No. 14
Rev. 0/16-07-09

ATTN: SIR CHITO

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	ARIES TIGER ENTERPRISE	PO No.	1508-236
Address :	1754 V. Cruz St. Sampaod, Manila	Date	06/30/2015
e-mail Add :	ariestigerenterprise@gmail.com	Mode of Procurement	Shipping
Tel. No. :	+632-523-0116/ 0909-6167885	PR No.	1508-306
			08/02/2015

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

Place of Delivery: PTRI Bldg. Alcatraz Teguig City Delivery Term: 15 working days upon receipt of P.O.
Date of Delivery: Payment Term:

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	lot	IP CCTV System: PAISAN (Taiwan) XMEYE 0108S NVR 3 unit PAISAN (Taiwan) D510HP Dome 1 set PAISAN (Taiwan) NK5108S NVR 1 set SEAGATE 1TB SATA HDD 1 set PENSONIC 32" Full HD LED TV 1 set PSU-3x5A w/ back up battery (4 hrs) 1 lot NB108 6U NETWORK CABINET Zyxel 16 ports Switch Hub UTP CAT6 (Blue) 305m/roll w/ RJ45 CONDUITS & Cable Manager Square Box, Clamp, Elec. Tapes Warranty: One year Limited on parts and services	1	137,227.00	137,227.00

Chito
CORAZON I. TAPULGO
Chief, FAD

Fund Source QAA-QQ - Rehabilitation of Electrical facilities, Phase II

(Total Amount in Words) **One hundred thirty seven thousand two hundred twenty seven pesos only** **Php137,227.00**

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]*
A. OBLONIDA
Signature over printed name of Supplier
09 July 2015
Date

[Signature]
CE IA B. ELUNDA
Director IV
09 Jul 15
Date

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

Oblig No. 15-06-153
Amount 137,227.00