


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

Supplier :	AC-Q-TECH ENGINEERING SUPPLIES AND SERVICES	PO No.	1502-012
Address :	Blk 33 Lot 20 Calamba Hills, Mayapa Calamba City	Date	02/02/2015
e-mail Address :		Mode of Procurement	Shopping
Tel. No. :	(049)-502-5468/ 502-3762	PR No.	: 1501-045 01/26/2015


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

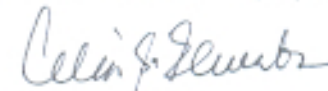
Place of Delivery: PTRI Bldg. Bicutan Taguig City      Delivery Term: 27 working days  
Date of Delivery:      Payment Term:

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	lot	Repair and Renovation of RDD CDABUS Smart Textile Room 415-416 Scope of work: Repartitioning of laboratories/ Rooms Glass panel partition, Tempered glass 12 mm thick, Area= 390 sq. ft. with top bottom aluminum framing, stainless steel handles and locks frosted vinyl glass stickers ( customized) Provision of Glass Panel ( existing windows ) Glass panels for existing windows ( glass, 5mm thick , including aluminum framing, rollers and locks ) Provision of Window blinds Fabric Roll up blinds Area of glass panel/windows = 225 sq. ft. Cabinets and hardware Rehabilitation of wooden storage cabinets; Area= 100sq. ft Rehabilitation of wooden floor cabinets; area= 30 sq. ft Provision of new door handles, catches and hinges Terms and Conditions: 1 year warranty on materials and workmanship Duration: 27 working days  <div style="text-align: center;">                           NORA B. MANGALINDAN                          Project Leader/ Chief, RDD                          Fund Source <u>PCIEERD-GIA " Durable and Regenerable Biocidal hydantoin-grafted....."</u> </div>	1	435,737.00	435,737.00

(Total Amount in Words) **Four hundred thirty five thousand seven hundred thirty seven pesos only**      Php 435,737.00

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:   
JORGE NARITO  
Signature over printed name of Supplier  
MARCH 04 2015  
Date

  
CELIA B. ELUMBA  
Director IV  
02/03/15      *C. Elumba*  
Date

Funds Available:  
  
NELSON D. LAUNIO  
Accountant III

Oblig No. N-02-039  
Amount 435,737 50213040  
*MDS-TRUST DURABLE*