

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	HYDRO-SPECS GENERAL INDUSTRIES CORPORATION	PO No.	1502-013
Address :	B-14 L-10 Valley View Drive Monterey Hills, Silangan San Mateo Rizal	Date	02/02/2015
e-mail Address :		Mode of Procurement	Shopping
Tel. No. :	897-8262	PR No.	1501-021 01/14/2015

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: 15 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 Room 417 Scope of work: Provision of Glass Panel for existing windows Glass panel for existing windows (glass, 5mm thk, including aluminum framing, rollers and locks) Provision of Window blinds Fabric roll up blinds Area of glass panel/windows = 89 sq. ft. Floor cabinets and hardwares Rehabilitation of wooden floor cabinets; area = 40 sq ft. Refurbishing of existing wooden racks Provision of new door handles, catches and hinges Warranty: 1 year warranty on materials and workmanship Project Completion: 15 working days	1	165,000.00	165,000.00

Jeannie Lynn J. Cabansag
JEANNIE LYNN J. CABANSAG
Program Leader/ Senior SRS
Fund Source PCIEERD-GIA * Photocatalytic.....

(Total Amount in Words) **One hundred sixty five thousand pesos only** Php 165,000.00

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

Conforme: *[Signature]*
SONIFER SANDOZ BASTIBO

Signature over printed name of Supplier

03/02/2015
Date

[Signature]
CELIA B. ELUMBA

Director IV

02/03/15 *[Signature]*
Date

Funds Available:

[Signature]
NELSON D. LAUNIO
Accountant III

Oblig No. N-02-026

Amount 165,000 102,130.00

[Signature] PHOTO CATALYTIC