

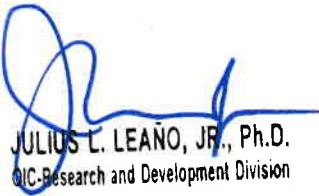
PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	AFRAN ENTERPRISES	PO No.	1811-708
Address :	LH Apartments, Lodora Ave., Lodora Village Tunasan, Muntinlupa City 1773	Date	11/15/18
e-mail Add :	afra_ent@yahoo.com	Mode of Procurement	Shopping
Tel. No. :	(02) 925-9606	PR No.	: 1808-754 08/31/18

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: 60 days
Date of Delivery: Payment Term:

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	unit	Cold Storage/ Walk-in Chiller Copeland-US Compressor, 2 HP 230V, 60Hz, 1 Phase Room design temperature: 0-10°C Polyurethane insulated panel Air cooled condensing unit Air cooled epevaporator unit Panel thickness: 75mm 1 year warranty for equipment 6 months for supplies and material to be delivered at Misamis Oriental	1	980,000.00	980,000.00


JULIUS L. LEAÑO, JR., Ph.D.
 OIC-Research and Development Division

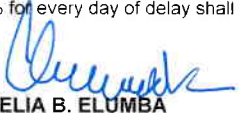
 CELIA B. ELUMBA
 OIC, RDD
 Fund Source Support to the Mindanao Silk...

(Total Amount in Words) **nine hundred eighty thousand pesos only** **Php 980,000.00**

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 over printed name of Supplier

_____ Date


CELIA B. ELUMBA
 Director IV
 Date _____

Funds Available:  JOSUE C. ROSAL Accountant III	Oblig No. <u>03-10101-2018-11-1462</u> Amount <u>₱ 980,000.00</u>
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