BAC PROSS Form No. 14
Rev. [illegible]

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier	**AFRAN ENTERPRISES**	PO No.	1811-722
Address	LH Apartment, Lodora Ave., Lodora Village Tunasan, Muntinlupa City 1773	Date	11/22/18
		Mode of Procurement	Shopping
e-mail Add	[illegible]		
Tel. No.	(02)925-9606	PR No.	1808-752 08/31/18

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

Place of Delivery: DOST-PSTC Benguet, La Trinidad — Delivery Term: 60 days

Date of Delivery: — Payment Term:

Stock No.	Unit	Description	Qty	Unit Cost	Amount
1	lot	**Cold Storage/ Walk-in Chiller** Copeland-US Comoressor 2HP 220V 60Hz 1 Phase Chiller storage temp. 0 to +10 C Polyurethane/Insulated Panel Air cooled condensing unit Air cooled evaporator unit Panel Thickness, 75 mm 1 year warranty for equipment 6 months for supplies and materials	1	980,000.00	980,000.00

CELIA B. ELUMBA
OIC, PDD

Fund Source: Revitalization of Sericulture in CAR

Amount in Words: **Nine hundred eighty thousand pesos only** — **Php980,000.00**

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] 12/4/18
Signature over printed name of Supplier
Date

CELIA B. ELUMBA
Director IV
Date

Funds Available:

JOSUE C. ROSAL
Accountant III

Obligation: [illegible]
Amount: [illegible]

CORAZON L. TADULCO
Chief, FAD