

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	DRINK EDITORIAL AND DESIGN, INC.	PO No.	1510-468
Address :	Unit 1005 City and Land Mega Plaza, ADB Avenue comer Garnet Street Ortigas Business District, Pasig City	Date	10/27/2015
e-mail Add :		Mode of Procurement	Shopping
Tel. No. :	(632) 917-3040	PR No.	: 1510-634 10/09/2015

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: 32 working days
Date of Delivery: Payment Term:

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	lot	<p>Writing and Editorial This service includes researching, interpretation of data narrative development, copyediting, proof reading and captioning of all images and infographics to be in the report</p> <p>Layout and Design This service includes concept development, cover, breaker and inside pages design and layout, visualization of data through info graphics and / or pictographics, submission of final art to printer, coordinating with printer, packaging submission of compressed file for PDF uploading <i>Approximately 50 pges</i></p> <p align="center"><i>M. B. Dones</i> MARNIE B. DONES OIC, PICTS <i>MD</i></p> <p>Fund Source <u>TIPS Project</u></p>	1	50,000.00	50,000.00

(Total Amount in Words) **Fifty thousand pesos only** Php50,000.00

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]
Signature over printed name of Supplier

10/28/15
Date

[Signature]
CELIA B. ELUMBA

Director

27 Oct. 2015
Date

Funds Available:

[Signature]
NELSON D. LAUNIO
Accountant III

Oblig No. *1012015-10-0893*
Amount *₱ 50,000.00*