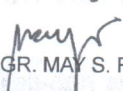


**PURCHASE ORDER**  
**PHILIPPINE TEXTILE RESEARCH INSTITUTE**  
Agency / Procuring Entity

Supplier :	<b>AC-Q-TECH ENGINEERING SUPPLIES AND SERVICES</b>	PO No.	1512-534
Address :	Brgy. Barandal, Calamba Hills, Calamba City, Laguna	Date	12/21/2015
e-mail Add :	<u>acqtech_s@yahoo.com</u>	Mode of Procurement	Shopping
Tel. No. :	(049) 5025468 / 0917-8892727	PR No.	: 1511-677 11/03/2015

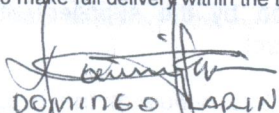
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

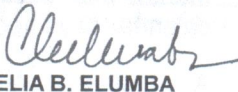
Place of Delivery: PTRI Bldg. Bicutan Taguig City      Delivery Term: 30 days upon receipt thereof  
Date of Delivery:      Payment Term:


Stock No	Unit	Description	Qty	Unit Cost	Amount
	lot	Refurbishing of Old Machines No. of Units/equipment = 4 Scope of Works: a. Scrapping of existing paints b. Surface sanding/cleaning c. Application of anti-rust d. Application of paint ( see attached machines )  Duration: 30 days Warranty: one year warranty  <div style="text-align: center;">   <b>ENGR. MAY S. RICO</b>                      Chief, TSD                 </div> Fund Source: <u>Textile Processing and Technology Services</u>	1	196,737.00	196,737.00

(Total Amount in Words) **One Hundred Ninety Six Thousand Seven Hundred Thirty Seven pesos only** **Php 196,737.00**

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:   
DOMINGO ARIN  
 Signature over printed name of Supplier  
DEC. 29, 2015  
 Date

  
**CELIA B. ELUMBA**  
 Director IV  
29 Dec 15  
 Date

Funds Available:   
 NELSON D. LAUNIO  
 Accountant III

Oblig No. 1012015-12-1129  
 Amount ₱ 196,737.00