

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity


Supplier	AMAR GRAPHIC CENTER	PO No.	1612-558
Address	17 Balan St. B1B Village West Fairview, Quezon City	Date	12/29/2015
e-mail Add	amargraphic@yahoo.com	Mode of Procurement	Shopping
Tel. No.	830-9284 / 0917-8398421	PR No.	1612-776 12/10/2015

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

Place of Delivery: PTRI Bldg. Cidulan Taguig City Delivery Term: 15 working days

Date of Delivery: Payment Term:

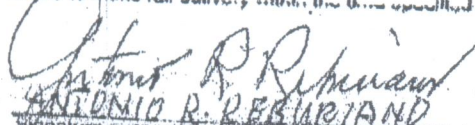
Stock No	Unit	Description	Qty	Unit Cost	Amount
1	pc	Print of the PTRI Annual Report 2014 no. of pages: 69 pages Size: 8.5" x 11" Stocks cover: C2S 220 inside: Matte 80 Color: full color (cover including inside & back cover and inside pages) Binding: symthe perfect with matt laminated spot UV (cover) Other: CM ready Process: CTP	500	146.00	72,800.00

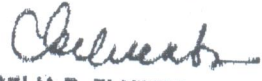

MARNIE B. DONES
 OR: PTRI

Fund Source: IEG Project

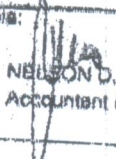
(Total Amount in Words) **Seventy two thousand five hundred pesos only** Php72,800.00

IN CASE OF DISPUTE to the full delivery within the time specified above, a penalty of amount of 10% of the total every day is hereby imposed

Conforms: 
ANTONIO R. REBURIAN
 Signature over printed name of Supplier
 Date: Dec. 29, 2015


CELIA B. ELUMBE
 Director IV
28 Dec
 Date

Funds Available:


NELSON D. LAUNIO
 Accountant III

Oblig No. 1612015-12-1166
 Amount 72,800.00