

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity


Supplier	AMAR GRAPHIC CENTER	PO No.	1611-497
Address	17 Sales St. BIR Village, West Fairview Quezon City	Date	11/24/2015
e-mail Add	amargraphic@yahoo.com	Mode of Procurement	Shopping
Tel. No	930-9281/430-5132	PR No.	1610-844 10/21/2015

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

Place of Delivery: PTRI Bldg. Binatan Taguig City Delivery Term: 2 weeks after approved P.O.

Date of Delivery: Payment Term:

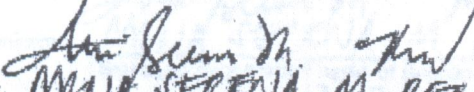
Stock No	Unit	Description	Qty	Unit Cost	Amount
1	copy	Printing of Samay Bulletin Vol. 14, Dec. 2015 Size 8.5 x 11" Stock: cover- 160 standard matte with spot UV inside- bookpaper 70 Color cover: FC - full color with text BC- full color IFC- inside full color with text No. of inside pages: 88 with 23 or less pages in full color Binding: Saddle stitch Process: Offset (CD supplied)	500	123.50	61,750.00

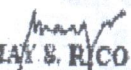

 MARNIE B. DONES
 OIC, PICTS *etc*

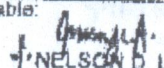
Fund Source: [IPS Project]

(Total Amount in Words) Sixty one thousand seven hundred fifty pesos only Pnp61,750.00

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

Conforms: 
 MARIA SERENA M. REBULIANO
 Signature over printed name of Supplier
 12/2/15
 Date


 MAY B. RICO
 Director IV
 26-11-15
 Date

Funds Available:

 NELSON D. LAUNIO
 Accountant III

OBIG No. 1611-497-11-0497
 Amount ₱ 61,750.00