

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

Supplier :	<b>ENZOPHIL CONSTRUCTION TRADING AND SERVICES</b>	PO No.	1512-568
Address :	3454 West Vigan St. Sampaloc Manila enzophil_trading@yahoo.com	Date	12/28/2015
e-mail Add :		Mode of Procurement	Shopping
Tel. No. :	781-3668/ 353-2322/ 0927-4932659	PR No.	: 1511-734 11/24/2015

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: 45 calendar days  
Date of Delivery:      Payment Term:

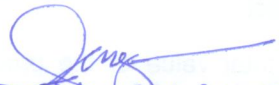
Stock No	Unit	Description	Qty	Unit Cost	Amount
1	unit	Counterbalance handloom Per attached PTRI design ( set A ) a. size: 46" width x 49" length b. lumber: red lauan, kiln dried c. ratchet gear: stainless steel metal, 5mm thick d. harness frame assembly: Aluminum sidings e. heddle bars: flat	16	24,000.00	384,000.00
2	unit	Counterbalance handloom inclusive of flying shuttle assembly per attached PTRI design ( set B ) a. size: 66" width x 49" length b. lumber: red lauan, kiln dried c. ratchet gear: stainless steel metal, 5mm thick d. harness frame assembly: Aluminum sidings e. heddle bars: flat Warranty: 2 years	3	35,000.00	105,000.00


  
NORA B. MANGALINDAN  
Project Leader/ Chief, RDD

Fund Source DOST-GIA" Establishment of Handloom "

(Total Amount in Words) **Four hundred eighty nine thousand pesos only** **Php489,000.00**

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:   
NORBERTO M. LARRAGUE  
Signature over printed name of Supplier  
DEC 29, 2015  
Date

  
**CELIA B. ELUMBA**  
Director IV  
29 Dec 12 39. 15  
Date  
*ci 444*

Funds Available:   
NELSON D. LAUNIO  
Accountant III

Oblig No. 15-12-061  
Amount 489,000 40213050

*MDI-TRUNIT ESTABLISHMENT OF HANDLOOM INCLUDING*