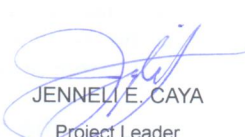


**PURCHASE ORDER**  
**PHILIPPINE TEXTILE RESEARCH INSTITUTE**  
Agency / Procuring Entity

Supplier :	<b>INSTRUCHEM, INC.</b>	PO No.	1512-564
Address :	4/F Florida St. Greenhills East, Mandaluyong MM	Date	12/28/2015
e-mail Add :	<u>www.instruchem.com</u>	Mode of Procurement	Shopping
Tel. No. :	725-7422 394-8118 725-7422	PR No.	: 1511-689 11/24/2015

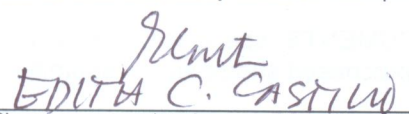
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: PTRI Bldg. Bicutan Taguig City      Delivery Term: ~~20 days~~ <sup>THW</sup> 30-90 working days  
Date of Delivery:      Payment Term: from receipt of P.O.

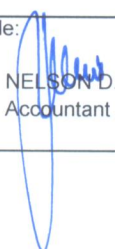
Stock No	Unit	Description	Qty	Unit Cost	Amount
1	lot	<p>Fumehood NANOSTAR FH1800 (X) Dimension (WxDxD mm ): 1800 x 800 x2200 Air volume: 1296 CHIM Digital LED display: airflow level Exterior: cold rolled steel w/ corrosion proofcoating Work table: Solid Chemical resistant physiochemical board Power Supply: 220V± 10%, 60/50Hz Blower: Built-in centrifugal blowers; Speed adjustable w/ 9 levels UV Lamp: Emission of 253.7 Water tap; Gas tap; Water sink; Base stand; Foot switch; circuit breaker Water Circulating Vacuum Pump: SHB-III Single-head exhaust volume: 10L/min Tank Capacity: 15L Pump head: 8m Power requirement: AC220V;60Hz Circulation flow: 80L/min or better Include installation Commissioning, Demonstration, Training, Basic Troubleshooting and Maintenance by a Professional Registered and Liscensed Master Electrician on-site. warranty for one year against factory defects and three (3) years preventive maintenance free of charge.</p> <p align="center"> JENNELLE E. CAYA Project Leader</p> <p>Fund Source <u>PCAARD-GIA" Characterization....."</u></p>	1	375,000.00	375,000.00

(Total Amount in Words) **Three hundred seventy five thousand pesos only** **Php375,000.00**

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 over printed name of Supplier  
December 29, 2015  
Date

  
**CELIA B. ELUMBA**  
Director IV  
29 Dec 2015  
Date

Funds Available:   
NELSON D. LAUNIO  
Accountant III

Oblig No. 15-12-111  
Amount 375,000

MDC-TRUST 'CHARACTERIZATION'