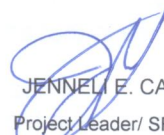


**PURCHASE ORDER**  
**PHILIPPINE TEXTILE RESEARCH INSTITUTE**  
Agency / Procuring Entity

Supplier :	<b>AC-Q-TECH ENGINEERING SUPPLIES AND SERVICES</b>	PO No.	1512-550
Address :	Blk 33 Lot 20 Calamba Hills, Mayapa Calamba City	Date	12/28/2015
e-mail Add :		Mode of Procurement	Shopping
Tel. No. :	(049)-502-5468/ 502-3762	PR No.	1512-777
			12/11/2015

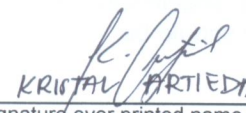
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: PTRI Bldg. Bicutan Taguig City Delivery Term: 25 working days  
Date of Delivery: Payment Term:

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	lot	<p><b>Repair and Renovation of PTRI-RDD CDABUS TBI Room</b></p> <p>1.0 Carpentry Works 1.1 Dismantling of existing wooden partition</p> <p>2.0 Civil Works 2.1 Chipping works of floor working area and walls Excavation works for provision of trench for drainage line</p> <p>3.0 Masonry Works 3.1 Provision of concrete trench with metal grate cover trench specs: 8in x 10 in x 25ft ( 14 cu.ft. ) 3.2 Concrete Masonry Units ( load bearing )- concrete louvers 100 mm thick CHB louvers ( 101 mm x 203mm x 406 mm )</p> <p>4.0 Finishing Works 4.1 Floor and wall Finishes concrete surface tool finish 4.2 Paint ( interior/ exterior ) area= 326 sq.m. concrete surface paint finish epoxy paints ( elastomeric- exterior wall ) Latex paints ( interior wall ) enamel paints ( metal doors ) patching items Accry &amp; tinting colors Extender &amp; binders Consumables</p> <p>5.0 Lightings and Fixtures 5.1 Flourescent light ( louvers type 2 x 32 in ) 3.5 mm2 THHN wires Circuit Breakers Two gang Switch Duplex Convenience Outlet Junction Box Consumables</p> <p>Warranty: one year warranty on materials and workmanship</p> <p style="text-align: center;"> JENNELI E. CAYA Project Leader/ SRS II</p> <p>Fund Source <u>PCARRD-GIA" Characterization of Fibers.....</u></p>	1	145,737.00	145,737.00

(Total Amount in Words) **One hundred forty five thousand seven hundred thirty seven pesos only** **Php145,737.00**

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:   
**KRISTAL ARTIEDA**  
 Signature over printed name of Supplier  
Jan 21, 2016  
 Date

  
**CELIA B. ELUMBA**  
 Director IV  
 Date

Funds Available:   
**NELSON D. LAUNIO**  
 Accountant III

Oblig No. 15-12-110  
 Amount 145737 50213040

MIRA-TRUST CHARACTERIZATION