

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	THE HARISH AND JOHNSEN GROUP BUSS. SOLUTIONS CO.LTD.	PO No.	1512-544
Address :	150 Corporate Center, #150 Panay Avenue, Quezon City	Date	12/22/2015
e-mail Add :	<u>info@harishandjohnsen.com</u>	Mode of Procurement	Shopping
Tel. No. :	(632) 415-5991	PR No.	: 1508-562
			08/27/2015

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: Approx. 6-8 working weeks upon receipt of P.O.
Date of Delivery: Payment Term:

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	lot	Website development (for the Philippine Textile & Dyes E-portal) Development of 3 concept studies. Revisions up to 3 versions. Layout Design, Website Structure and Information Architecture. Design and content conversion. Website back-end programming. Technical Review (Alpha & Beta version). Fine Tuning / Technical Layman Collaboration. Project Completion Report. Content Management System: JOOMLA or WORDPRESS Search Engine Optimization Philippine Web Accessibility compliance. 6 months warranty on the website software. Trial run conducted followed by acceptance to signify effectivity in warranty Additional Features: Flexible CMS (Content Management System) Requirement Social Media Sharing Feature. Cross-Browser Check (Latest Browsers Only) Chrome, Firefox, Opera, Internet Explorer JEANNIE LYNN J. CABANSAG Project Leader/ Sr. SRS Fund Source <u>DOST-GIA " Upscaling and Expanding in the Production and Application of Philippine Natural Dyes</u>	1	96,000.00	96,000.00

(Total Amount in Words) **Ninety six thousand pesos only** **Php96,000.00**

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: SHARAL DAGOS STORRA Celia B. Elumba
 Signature over printed name of Supplier Director IV
2015 12 29 _____
 Date Date

Funds Available: NELSON D. LAUNIO Oblig No. 15-12-097
 Accountant III Amount 96,000
MDA-TRUNT 'UPSCALING'