


PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	ENZOPHIL CONSTRUCTION TRADING AND SERVICES	PO No.	1512-567
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.	: 1511-742 11/24/2015

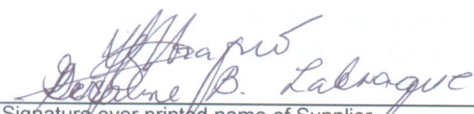
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: PTRI Bldg. Bicutan Taguig City Delivery Term: 60 calendar days *K*
Date of Delivery: Payment Term:

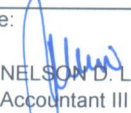
Stock No	Unit	Description	Qty	Unit Cost	Amount
1	unit	Counterbalance Handloom per attached PTRI design a. size: 46" width, 49" length b. Lumber: red lauan, kiln Dried c. Ratchet gear: Stainless steel metal, 5mm thick d. Harness frame assembly: aluminum sidings e. Heddle bars: flat Warranty: 2 years  FRANCIS M. EMRALINO OIC, TIPS Fund Source <u>GAA</u>	20	24,000.00	480,000.00

(Total Amount in Words) **Four hundred eighty thousand pesos only** **Php480,000.00**

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
Stephanie B. Labrague
 Date Dec. 29, 2015


CELIA B. ELUMBA
 Director IV
28 Dec
 Date

Funds Available: 
 NELSON D. LAUNIO
 Accountant III

Oblig No. 012015-12-1172
 Amount ₱ 480,000.-