

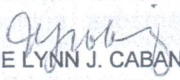
PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	ENZOPHIL CONSTRUCTION TRADING AND SERVICES	PO No.	1510-425
Address :	Sampaloc Manila enzophil_trading@yahoo.com	Date	10/02/2015
e-mail Add :		Mode of	Shopping
Tel. No. :	781-3668/ 353-2322/	Procurement	
		PR No. :	1508-537
			08/13/2015

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

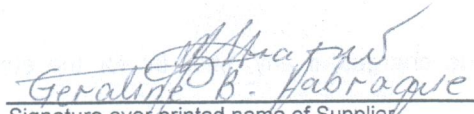
Place of Delivery: PTRI Bldg. Bicutan Taguig City Delivery Term: 45 calendar days
Date of Delivery: Payment Term:

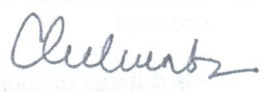
Stock No	Unit	Description	Qty	Unit Cost	Amount
1	pc	Stainless vessel (fabricated) - 80 liters capacity	3	39,800.00	119,400.00
2	pc	- 60 liters capacity	6	21,375.00	128,250.00
3	pc	- 5 liters capacity 1 year warranty	6	1,600.00	9,600.00


JEANNIE LYNN J. CABANSAG
 Program Leader
 Fund Source PCIERRD-GIA " Photocatalytic Multi-functional Fiber blended....."

(Total Amount in Words) **Two hundred fifty seven thousand two hundred fifty pesos only** Php257,250.00

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
Oct. 29. 15
 Date


CELIA B. ELUMBA
 Director IV
21 Oct. 15
 Date

Funds Available: NELSON D. LAUNIO Accountant III	Oblig No. <u>15-10-059</u>
	Amount <u>257,250.00</u> JD211990 JD203990

NON-TRUMP 'PHOTOCATALYTIC'