

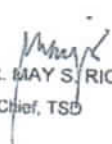
PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	DKSH PHILIPPINES, INC.	PO No.	1808-501
Address :	2nd Flr. The Athenaeum Bldg. 160 L.P. Leviste St, Salcedo Village Makati City	Date	08/24/18
e-mail Add :	<u>marissa.castillo@dksh.com</u>	Mode of	Shopping
Tel. No. :	655-4765/ 09989600201	Procurement	
		PR No.	1807-544
			07/03/18

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: *calendar to*
60-90 days
Date of Delivery: Payment Term:

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	unit	Top Loading Balance A&D, Model: FZ 2000i Capacity: 2200 g Readability: 0.01 g Repeatability: 0.01 g Linearity: ±0.02 g AC adaptor confirm that the adaptor type is correct for the local voltage & power receptacle; Aprox. 11A (supplied to the AC adaptor) Internal; one touch automatic calibration Shock Absorber function-protection for overloading With calibration certificate One year on parts & services from the date of installation On-site installation & training by service engineer	2	42,900.00	85,800.00


 ENGR. MAY S. RICO
 Chief, TSD

Fund Source OneLab

(Total Amount in Words) **Eighty five thousand eight hundred pesos only** Php85,800.00

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: *Marissa Castillo*
MANISSA CASTILLO
 Signature over printed name of Supplier
SEPT. 3, 2018
 Date

Celia B. Elumba
CELIA B. ELUMBA
 Director IV
a-lum
 Date

Funds Available:
Josue C. Rosal
JOSUE C. ROSAL
 Accountant III

Oblig No. 03-12-08-060
 Amount 85,800

MDA-TRUST ONE LAB...