


PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	518 HARDWARE INDUSTRIAL & MILLING SUPPLY	PO No.	1808-508
Address :	119 C.M. Recto Ave., Lapasan, Cagayan de Oro City	Date	08/28/18
e-mail Add :	<u>hims518@yahoo.com.ph</u>	Mode of Procurement	Shopping
Tel. No. :	0917-7166518	PR No.	: 1806-512 06/27/18

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

Place of Delivery: Cagayan de Oro City Delivery Term: 45 calendar days
Date of Delivery: Payment Term:

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	lot	Repair and Renovation of TCMO Office and Laboratory Building Civil works Carpentry and Joinery works Tinsmithry/ Roofing/ Canopy Finishing works/ Painting works Doors & Windows Electrical works Furniture A. Direct Cost Total cost of Materials Php 470,300.00 Total cost of Labor Php 150,000.00 B. Indirect Cost Contractor Profit Php 62,030.00 Contingencies (Permits and other expenses) Php 31,015.00 C. Taxes (12 %)	1		
				620,300.00	620,300.00
				93,045.00	93,045.00
				85,601.40	85,601.40


CELIA B. ELUMBA
 Head, OIC, RDD

Fund Source Support to the Development of the Mindanao Silk through the PTRI TC in MO

(Total Amount in Words) **Seven hundred ninety eight thousand nine hundred forty six pesos and 40/100 only** **Php798,946.40**

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 **CELIA B. ELUMBA**
 Date 9/7/2018 Director IV Date _____

Funds Available: _____
JOSUE C. ROSAL
 Accountant III

Oblig No. 02-10101-2018-02-0109
 Amount ₱ 798,946.00