

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier	EPIC INDUSTRIAL SALES CORP.	PO No	1809-546
Address	Unit A, Azucena Bldg, 255 Alabang-Zapote Rd, Pampanga 3, Las Piñas City	Date	09.07.18
E-mail Addr	epic_ind@epicind.com	Mode of	Shopping
Telex No	874-0540-CP 0919-4008315	Procurement	
		PR No	1807-590
			07.12.18

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	60 days
Date of Delivery		Payment Term	

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	lot	Ring Travellers EM2 UDR 170 Sapphire AP 10 packs/lot Make: LRT India Warranty: one year for equipment; 6 months for materials		184,800.00	184,800.00
<p>CELIA B. ELUMBA Project Leader</p> <p>Fund Source: <u>POST-GIA Project "Establishment of Regional Yarn Production and Innovation Center"</u></p>					

Total Amount in Words: **One hundred eighty four thousand eight hundred pesos only** **Php184,800.00**

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.

<p>Conformed</p> <p> Isagani Binaday Signature over printed name of Supplier <u>Sept. 17, 2018</u> Date</p>	<p>CELIA B. ELUMBA Director IV Date</p>
---	--

<p>Funds Available</p> <p>JOSUE C. ROSAL Accountant</p>	<p>Oblig No</p> <p>Amount</p>
--	-------------------------------