

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier	EPIC INDUSTRIAL SALES CORP.	PO No	1809-545
Address	Unit A, Azucena Bldg., 255 Alabang-Zapote Rd., Parroneta 3, Las Pinas City	Date	09-07-18
e-mail Add	<u>epic@epic.net</u>	Mode of Procurement	Shopping
Tel. No	874-0540 / 0919-4008315	PR No	1808-858
			06/06/18

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	pc	Roving Tubes Length: 12" Diameter: 2" Material: ABS or PP Warranty: one year for equipment; 6 months for materials.	1000	296.80	296,800.00
<p>CELIA B. ELUMBA Project Leader Fund Source: <u>DCST-GIA Project Establishment of Regional Yarn Production and Innovation Center</u></p>					

Total Amount in Words: **Two hundred ninety six thousand eight hundred pesos only** Php296,800.00

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>Conforme <u>Isagani Binaday</u> Signature over printed name of Supplier Sept 17, 2018 Date</p>	<p>CELIA B. ELUMBA Director IV Date</p>
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Funds Available	Oblig No
JOSUE C. ROSAL Accountant	Amount