FAD-PPGSS Form No. 14
Rev. 1/15-05-17

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier	EPIC INDUSTRIAL SALES CORP.	PO No.	1809-547
Address	Unit A Azucena Bldg., 255 Alabang-Zapote Rd. Pamplona 3, Las Piñas City	Date	09/07/18
e-mail Add	epicorp@pldtdsl.net	Mode of Procurement	Shopping
Tel. No	874-0540/ CP 0919-4008315	PR No.	1807-594 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
		Application Tools			
1	pc	Fluff remover tool 300mm- FR2	3	34,160.00	102,480.00
2	lot	FR2- Nylon Tip, 50pcs/ lot	1	26,152.00	26,152.00
3	pc	LRT Extract ECR	3	5,656.00	16,968.00
4	pc	LRT Quick Fix C72	3	117,600.00	352,800.00
		Warranty: one year for equipment/ 6 months for materials			
		Make (all items) : LRT India			
		CELIA B. ELUMBA Project Leader			
		Fund Source: DOST-GIA Project" Establishment of Regional Yarn Production and Innovation Center"			

(Total Amount in Words) **Four hundred ninety eight thousand four hundred pesos only** **Php498,400.00**

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: Isagani Binaday
Signature over printed name of Supplier
Sept. 17, 2018
Date

CELIA B. ELUMBA
Director IV
Date

Funds Available:

JOSUE C. ROSAL
Accountant III

Oblig No. 02-18-09-027
Amount 498400

MDS TRUST - RYPIC