

**PURCHASE ORDER**  
**PHILIPPINE TEXTILE RESEARCH INSTITUTE**  
Agency / Procuring Entity

Supplier	<b>LILI SCIENTIFIC INT'L CORPORATION</b>	PO No.	1810-042
Address	Unit 3615 Tower 2, The Beacon Chino Roces corner Arnaiz ave. Pio del Pilar, Makati City	Date	10/10/18
e-mail Add	<a href="mailto:lili.scientific@gmail.com">lili.scientific@gmail.com</a>	Mode of Procurement	Shopping
Tel No	946-5204 /0998-983-7967	PR No	1809-771 09/10/18

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: 30-90 calendar days  
Date of Delivery: Payment Term:


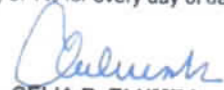
Stock No	Unit	Description	Qty	Unit Cost	Amount
1	set	2018 ASTM Book of Standards Complete Section 07 2018 Print Volumes- ISBN 978-1-6822-1451-0	1	48,468.00	48,468.00
2	set	ASTM Volume 04.13 Geosynthetics 2018 Print Volume- ISBN 978-1-6822-1438-1	1	22,810.00	22,810.00


ENGR MAY S. RICO  
Chief, TSD

Fund Source OneLab Project

(Total Amount in Words) **Seventy one thousand two hundred seventy eight pesos only** Php71,278.00

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	 LILIBETH VASQUEZ-PLATA Signature over printed name of Supplier 17 October 2018 Date	 CELIA B. ELUMBA Director IV Date
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Funds Available	Oblig No. <u>03-18-16 074</u> Amount <u>7278</u>
 JOSUE C. ROSAL Accountant III	<i>Handwritten notes: 1121-TRANT, 00601P</i>