


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

Supplier :	<b>LILI SCIENTIFIC INT'L CORPORATION</b>	PO No.	1810-662
Address :	Unit 3615 Tower 2, The Beacon Chino Roces corner Arnaiz ave. Pio del Pilar, Makati City	Date	10/19/2018
e-mail Add :	<u><a href="mailto:lili.scietific@gmail.com">lili.scietific@gmail.com</a></u>	Mode of Procurement	Shopping
Tel. No. :	946-5204 /0998-983-7967	PR No.	: 1809-820 09/21/18

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	unit	Vespa Air Compressor ( Taiwan ) Belt Driven Heavy Duty Type Motor: 5 HP No. Cylinder: 3 Piston Phase: 3 Phase Pressure (PSI): 115 PSI Capacity: 155 liters	1	77,800.00	77,800.00

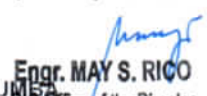
  
**CELIA B. ELUMBA**  
 Project Leader  
 DOST-GIA Project " Establishment of  
 Regional Yarn Production and Innovation  
 Center...

Fund Source

(Total Amount in Words) **Seventy seven thousand eight hundred pesos only** Php77,800.00

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

Conforme: Alexander C. PATA      CELIA B. ELUMBA  
 Signature over printed name of Supplier      Director IV  
29 Oct. 2018      Date      10/24/18 Date

  
**Engr. MAY S. RICO**  
 OIC - Office of the Director

Funds Available: JOSUE C. ROSAL      Oblig No. 03-18-10-086  
 Accountant III      Amount 77800

MDA-TRUST RYPIC...