



BACUPP Form No. 14

Rev. 078-07-08

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier	NATIONWIDE DISTRIBUTORS, INC.	PO No.	1605-130
Address	NDI Bldg., 1847 Sta. Rza St., Guadalupe Nuevo, Makati City M.M.	Date	05/18/2016
e-mail Add	ndi@nglobe.net.ph	Mode of Procurement	Shopping
Tel. No.	882-2078/ 882-3344/ 882-2071/882-2085/TF 882-2088	PR No.	1604-176
			04/07/2016

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PTRI Bldg., Biñan Taguig City Delivery Term: 3-4 days after receipt of P.O.
Date of Delivery: Payment Term:

Block No	Unit	Description	Qty	Unit Cost	Amount
1	m	Leather Nylon Leather bag Type LNL-120 5mm thick, (open) Size: 30mmW x 40,000mmL	40	900.00	36,800.00
2	btl	Adhesive for Leather 40gms	2	810.00	1,620.00
3	btl	Adhesive for Nylon-Fixol 40g	2	810.00	1,620.00
JEANNIE LYNN J. CABANGAG NCR, RDD Fund Source: Non-Federal Accountant's Work					

(Total Amount in Words) Forty two thousand eight hundred forty pesos only Pnp82,840.00

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

Conforms:

ISABELLA C. CONCEPCION

Signature over printed name of Supplier

MAY 30 2016

Date

MAY A. RICO

Director IV

27 May 2016

Date

Funds Available:

NELSON LAUNO
Accountant III

Oblig No. C2-10161-2016-05-00452

Amount ₱ 42,840.00