

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
 Agency / Procuring Entity

FAB-PROC Form No.
 Rev. 1/15/02

Supplier	LABO PROGRESSIVE MULTI-PURPOSE COOPERATIVE	PO No.	1811-731
Address	Malasugui, Labo, Camarines Norte	Date	11/23/18
Phone No.	585-2455/ 585-2230	Mode of Procurement	Shopping
Mobile No.	447-8565	PQ No.	1810-908
			10/22/18

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

Date of Delivery	ISAT U Mag-uok	Delivery Term	60 days
Date of Delivery		Payment Term	

Item No.	Unit	Description	Qty	Unit Cost	Amount
1	kg	Pineapple Decorticated Unbrushed Fiber	200	350.00	70,000.00
<i>Celia B. Elumba</i> Celia B. ELUMBA Project Lead Project: Establishment of Regional Yarn Production and Innovation Center Fund Source:					

See amount budgeted: **Seventy thousand pesos only** Php70,000.00

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 collected.

Signature: <i>L. J. Rosal</i> Signature over printed name of Supplier Date: _____	Signature: <i>Celia B. Elumba</i> CELIA B. ELUMBA Director IV Date: _____
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Available: <i>Josue C. Rosal</i> JOSUE C. ROSAL Accountant III	Oblig No. <i>0212-11-255</i> Amount <i>70,000.00</i>
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