

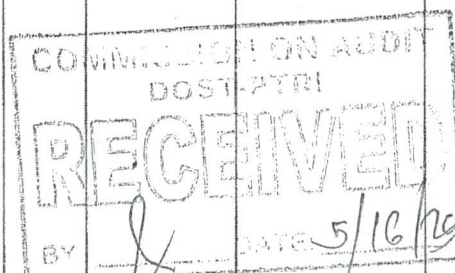
PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	EPIC INDUSTRIAL SALES CORP.	PO No.	2503-0080
Address :	No. 6 Austin St., Dona Manuela 1 Subd., Pampalona 3, Las Piñas City 1740	Date	03/10/25
e-mail Ad:	epicorp@outlook.com	Mode of Procurement	Negotiated Procurement Sec. 53.9 RA 9184
Tel. No. :	8874-0541 / 8986-8447 / 0919-400-8315 / Fax. 8874-0540	PR No.	2502/0110 02/28/25

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

Place of Delivery: Room 306, PTRI Bldg., Bicutan, Taguig City Delivery Term: 30 calendar days upon receipt of approved NTP
Date of Delivery: Payment Term: 30 days

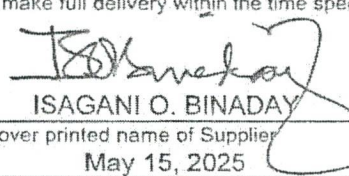
Stock No	Unit	Description	Qty	Unit Cost	Amount
	bale	Lyocell Fiber, Lenzing Fiber, UK Specifications: 98mm, 350kgs/bale 1.7dtex Bright color luster - Deliver to PTRI, Bicutan - Delivery: 30 calendar days upon receipt of approved NTP - VAT Inclusive  JULIUS L. LEANO, JR. Project Leader Fund Source: <u>GIA - Covert Technology Towards Sustainability and Protection of the Philippine Textile Sectors - EXTENSION</u>	1	335,000.00	335,000.00



(Total Amount in Words) **Three hundred thirty-five thousand pesos only** Php335,000.00

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 imposed

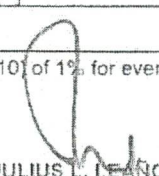
Conforme:


ISAGANI O. BINADAY

Signature over printed name of Supplier

May 15, 2025

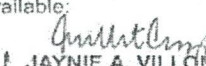
Date


JULIUS L. LEANO, JR.

Director IV

Date

Funds Available:


JAYNIE A. VILLONES
Accountant III

Oblig No. 02-25-03-057
Amount 335,000-

• DOST ICA Extra

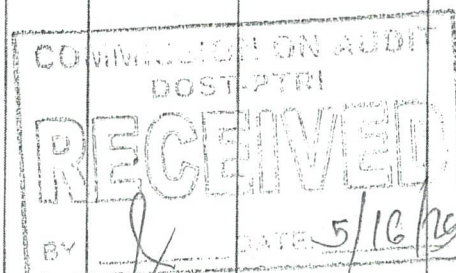
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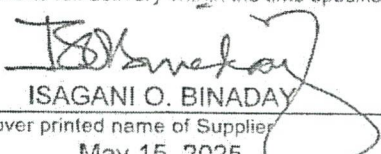
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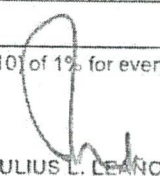
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