FAD-PPGSS Form No. 14 Rev. 1/15-05-17

PURCHASE ORDER PHILIPPINE TEXTILE RESEARCH INSTITUTE

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Agency / Procuring Entity

Supplier	:	GECAR MACHINES SOLUTIONS INC.		PO No.		: 2412-1016
Address :		Mandaue City Cebu		Date Mode of		: 12/06/24 : Negotiated
				e-mail Add	:	sales@gecarmachine.com
Tel. No.	:	8928-8307 / 0922-8557333		PR No.		: 2411/1023
						11/05/24
Gentlemer	ר:	Please furnish this office the following articles	s subject to the terms	and cor	ditions containe	d herein:
Place of Delivery:		DOST-PTRI Bldg.,Gen. Santos Ave., Bicutan, Delivery Term:		60 Caler	ndar days upon	receipt of approved
Date of D	elivery:		Payment Term:			
Stock No	Unit	Description		Qty	Unit Cost	Amount
	lot	Fabrication Service for Modified Bamboo Textile	e Material Fabricatio	1	480,000.00	480,000.00
		Extraction Report Machine				8 ⁷ 8
		Technical Specification:				
		- Ribbed type roller, 4 pcs, stainless steel, 100mm &	Ø, 300 mm length		2	т. Т
		- Feed roller, 2 pcs, stainless steel, 60 mm Ø, 300				
		- Guide roller, 1 pc, stainless steel, 60 mm Ø, 300 n	10380			9 g*
		- 1 unit drive gearmotor, 2 Hp, 220 V, 60Hz, single p	ohase, 30 rpm		a 8	
		rated speed	2 ⁴ 1	0		
		- Roller housing w/ cast iron bushing, 12 pcs				
		- Pillow block two (2) set for guide roller				
		- Roller compression spring, 4 pcs, 30mm Ø, 60 mm	n length,			
		5mm Ø wire				
		- Forward motion drive by chain and sprocket	 -		t ja s	
		- Control box - Digital display	2 ¹¹ ×	1		* X *
		- Push button for on and off operation		1. 24		
		- Frequency inverter for motor variable speed	,			
		- Two (2) emergency button stop connected near at	input platform and	8		
		output platform	input platorni ana	N N		
		Miscellaneous support materials:	-	2		
		- Spur gears, hardened steel			л. 1	
		- Motor overload safety sensor	8			
		- Tower light, red light warning device				
		- Input platform table, stainless steel				
		- Output platform table, stainless steel				50 I I I I I I I I I I I I I I I I I I I
		- Spare lubricants for all moving parts	A.			
		- Maintenance accessories (e.g combination wrench	h set, alley key,			
		adjustable wrench, Grease or Oil gun)				
	c.	Installation, Testing and Commissioning of equipme	ent at DOST-PTRI			
		Provision of auxiliaries for unloading (Boom Truck a	ind pallet Truck)			
		Inclusive of onsite functional testing, recalibration a		6		
		of parts if necessary		2		
		Provision of power cable to power source				
		After Sales Service Certificate				
		Warranty Certificate: 1 year Warranty				
		, see the second				

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Agency / Procuring Entity

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Supplier	:	GECAR MACHINES SOLUTIONS INC.		PO No. : 2412-1016		: 2412-1016			
Address	: Unit #11 G/F The Green Strip S.E. Jayme St., Zone Sikwa Pakna-an		ne Sikwa Pakna-an,	Date		: 12/06/24			
	Mandaue City Cebu			Mode of		: Negotiated			
				Procure	ment	Procurement			
e-mail Add	:	sales@gecarmachine.com				Sec. 53.9			
Tel. No.	:	8928-8307 / 0922-8557333		PR No.		: 2411/1023			
						11/05/24			
Gentlemer	ו:		1						
		Please furnish this office the following articl	es subject to the term	s and cor	nditions containe	d herein:			
Place of Delivery:		DOST-PTRI Bldg.,Gen. Santos Ave., Bicutan, Taguig City	Delivery Term:	60 Calendar days upon receipt of approved NTP					
Date of De	elivery:	Payment Term:							
Stock No	Unit	Description		Qty	Unit Cost	Amount			
		After Sales Technical Assistance and spare parts							
		VAT inclusive							
		Onsite training and issuance of training certificate	es						
		Provide soft and hard copies of the as-built drawing	ng design						
		Delivery period: 60 calendar days upon receipt of	approved NTP						
					NUMERON AND ADDRESS AND ADDRESS AND ADDRESS	A S C 2 G S WITH			
			Con CAR	AMAS	SION ON	المسلو المديم بالمسلو			
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	A EN DATE DATE AND A DESTRUCTION OF THE ADDRESS OF								
	(Chr)								
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		ENOD EDUDAN							
	ENGR. EPHRAIM H. DE GRACIA								
Project Leader									
		Fund Source: GIA: "Field Verification							
		Fiber Technology using Bamboo(Dendrocalam							
		Mindanao - Y2"			\sim				
(Total Amount	in Words)	Four hundred eighty thousand pesos only		(Php 480,000.00			
In case o	of failure	to make full delivery within the time specified abov	e, a penalty of one-ter	nth (1/10)	of 1% for every	day of delay shall			
be imposed		Λ,		,		,,			
		V.							
		A.			IS MA EAG	IO IR			
Conforme: <u>ELYSOLDO R. BINGCO JR.</u> Signature over printed name of Supplier Officer-in-Charge Office of the Director									
	Signati	ure over printed name of Supplier		Officer-ir	n-Charge, Office	of the Director			
		January 2, 2025	-	17 DEC 2	θ24				
Date Date LULY									
Funds Available: Oblig No. 02 - 21 - 12 - 109 5									
Funus Aval	able			Amount	480,0				
	TAVAN	A. VILLONES			-10010				
		tant III							
Accountant III									
DEC 1 g 2024									