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

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	**MOLAVE TRADING INC.**	PO No.	1912-628
Address :	Acero Bldg , 891 E. Delos Santos Ave., Quezon City	Date	12/18/19
		Mode of Procurement	Shopping
e-mail Add :	molave@acerogroup.org		
Tel. No. :	411-0360 to 64 / 924-2230 / 924-2106 / Fax (632)924-2094	PR No.	: 1911-910 11/26/19

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:	60-90 days after receipt of approved PO
Date of Delivery:		Payment Term:	Immediate

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	unit	**Sartorius Top-Loading Balance # BSA2202S-CW** Pan Size: 180 x 180mm Capacity: 2200g Minimum display: 0.01g Weighing Units: SI units Power requirement: AC adapter, 230V with internal calibration Backlit and high contrast display Wide selection of built-in application programs Warranty: 12 months	1	74,199.75	74,199.75
		JULIUS L. LEANO, JR., Ph.D. Chief, RDD			
		Fund Source: GAA-CI Project			

(Total Amount in Words) **Seventy four thousand one hundred ninety nine pesos only** **Php74,199.75**

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: PINKY K. ALCALA
Signature over printed name of Supplier
Jan. 02, 2020
Date

CELIA B. ELUMBA
Director IV
Date

Funds Available:
JOSUE C. ROSAL
Accountant III

Oblig No. 03-11161-2019-12-0143
Amount ₱ 74,199.75