FAD-PPGSS Form No. 14
Rev. 0/16-07-09

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	POWERCITY CORPORATION	PO No.	1512-552
Address :	Km. 20, East Service Road South Superhighway, Muntinlupa City, Metro Manila	Date	12/28/2015
		Mode of Procurement	Shopping
e-mail Add :			
Tel. No. :	869-1991, 869-7520, 869-7909, / F 869-3869, 869-6758	PR No.	1511-747 11/26/2015

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: 7-14 working days

Date of Delivery: Payment Term:

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	unit	Generator, Model: PDG-10 Engine: Quanchai/ QC380D Rated Frequency: 60Hz Rated Voltage: 230VAC Rated Rot. Speed: 1800 rpm Phase No: single phase Excitation Mode: Brushless sif-excitation and Constant voltage (AVR) Structure type: With Enclosure/ Soundproof Starting System: Electric Starter 12VDC Alternator: SLG-164C Warranty: Two (2) years or 2000 running hours w/s ever comes first including	1	180,000.00	180,000.00

ENGR. MAY S. RICO
Chief, T&D

Fund Source OneLab...

(Total Amount in Words) One hundred eighty thousand pesos only Php180,000.00

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: V. FABILLA
Signature over printed name of Supplier
12/29/15
Date

CELIA S. ELUMBA
Director IV
Date

Funds Available:
NELSON G. LAUNIO
Accountant III

Oblig No. N-15-086
Amount 180000.00 40213070

MDA-TRUST ONE LAB