FAD-PPGSS Form No. 14
Rev. 0/15-07-09

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	HYPRO-SPECS GENERAL INDUSTRIES CORPORATION	PO No.	1503-089
Address :	B-14 L-10, Valley View drive Monterey Hills, Silangan San Mateo Rizal	Date	03/02/2015
		Mode of Procurement	Shopping
e-mail Address :			
Tel. No. :	897-8262	PR No.	: 1501-030 01/21/2015

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: 15 working days

Date of Delivery: — Payment Term:

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	lot	Repair and Renovation of Physical Laboratory Physical laboratory A,B, and C Wash Room (Rm 105) Receiving Office (Rm 101) Warranty:one year on material and workmanship upon completion of all items completely supplied. (see attached layouts and scope of work) ENGR.MAY S. RICO Project Leader Fund Source Modernization of Geosynthetic.....	1	172,000.00	172,000.00

(Total Amount in Words) **One hundred seventy two thousand pesos only** — **Php 172,000.00**

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: JONIFER SONNY L. BANTIGUE
Signature over printed name of Supplier
MARCH 4, 2015
Date

CELIA B. ELUMBA
Director IV
02 MAR. 2015
Date

Funds Available:
NELSON D. LAUNIO
Accountant III

Oblig No. 15-03-007
Amount 172,000
MDS- TRUST - MODERNIZATION OF...