

**Purchase Order**  
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

23/02/23

Supplier :	<b>POWER ACCESS ELECTRICAL SERVICES</b>	P.O. No. :	<b>GIAE-PO-2023-02-0132 (EBD)</b>
Address :	618 DEL FIERRO ST., TONDO, MANILA, METRO MANILA	Date :	February 20, 2023
TIN :		Mode of Procurement :	PB

Gentlemen:

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

Place of Delivery :		ENVIRONMENT AND BIOTECHNOLOGICAL DIVISION (EBD)	Delivery Term : 60 CD		
Date of Delivery :			Payment Term :		
Stock/ Property No.	Unit	Particulars	Quantity	Unit Cost	Amount
1	lot	<b>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (2) UNITS GENERATOR SET</b> BRAND NEW WESTIN POWER DIESEL GENERATOR SET  <b>MODEL: TC75TS</b> 68 kVA(52kW), Prime Power rating, 220-240 V, 60Hz, 3 phase, Silent type (with weather-and-soundproof enclosure) Cummins engine, model 4BTA3.9-G2 Stamford alternator, model S1L2-Y1 Deep Sea Electronics controller, model DSE6020 Dimension (Length x Width) = 2660 X 1100mm -Including 158L Diesel Fuel (at its fuel skid-base tank -Including Testing and commissioning	2	885,000.00	1,770,000.00
2	lot	Delivery of Generator Unit 1 in Misamis Oriental Provincial Agriculture Complex Sitio Iupok, Ane-I, Claveria Misamis Oriental	1	100,000.00	100,000.00
3	lot	Delivery of Generator Unit 2 in Zamboanga State Collega of Marine Science and Technology- Main Campus Fort Pilar, Rio Hondo Zamboanga City	1	90,000.00	90,000.00
4	lot	Inclusive of installation of Gen Set framing and Vibration isolator	2	10,000.00	20,000.00
5	lot	Secured all government permits/certificates Warranty: One (1) year	2	5,000.00	10,000.00
END USER: <b>ENGR. REYNALDO L. ESGUERRA</b>					
					1,990,000.00
			Less: VAT	88,839.28	
			EWT	17,767.85	106,607.13
			<b>TOTAL:</b>		<b>1,883,392.87</b>

(Total Amount in Words) : One Million Eight Hundred Eighty Three Thousand Three Hundred Ninety Two Pesos &amp; 87/100


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
Signature over Printed Name of Supplier  
**ROMMEL C. MENDOZA**  
Date: 2-23-2023

Very truly yours,

DR. ANNABELLE V. BRIONES

  
Signature over Printed Name of Authorized Official  
Director  
Designation

Fund Cluster :

MMFPF

ORS/BURS No. : **FCO2023030516**

Funds Available :

  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit  
**PATRICIA ASHLEY M. MENDOZA**  
Accountant II

Date of the ORS/BURS:

Amount : **₱ 1,990,000.00**