## PURCHASE ORDER INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE DOST Compound, Gen. Santos Ave., Bicutan, Taguig City DOST Trunkline: 837-2071 local 2220 / 2221 Supplier: JORDAL MEDICAL SYSTEM P.O. No.: GIA-E-151-20

从 1977

QR-ADMPPS-04

Supplier:	JORDAL MEDICAL SYSTEM		P.O. No.:	GIA-E-151-2012		
Address:	G/F BELMAN Bldg. II, No. 78		Date:	June 19, 2012		
	Cordillera St., Quezon City		Mode of Procurement:	Sealed Canvass		
			Resolution No.	PB-LCB 2012-006		
PO-08-8			PR # 13-2012-0054	ASC#	159-2012	
Gentlemen					<u> </u>	
Please f	urnish this	office the following articles to	the terms and conditions	contained herein:		
Place of De	ace of Delivery: Std Bldg. (not later than		3:00 P.M.)	Delivery Term:	15-30 working days	
Date of Del				Payment Term:		
Stock No.	Unit	Desc	ription	Quantity	Unit Cost	Amount
1	unit	HEMATOLOGY ANALYZ		_ <sub>7</sub> 1	331,585.00	331,585.0
		HA-VET is specially des		(F		
		clinic use, with species				
		mice, cat, pig, cattle, sh	eep, monkey, horse			
		and so on.				
		Automatization : Fully				
		Throughput : 60 tests/l				
		Parameter : WBC, LY,				
			MCV, RDW-SD RDW-CV,			
			MPV, PCT, PDW, WBC			
			nistograms, PLT histogra	ms		
		Measuring Principle : El				
		photometric analysi				
		Assay Item : 22 parame				
			whole blood), 20ul (predil			
			0.0-99.9 (*103/ul), RBC: 0	.0-9.00 (*103/ul),		
		HGB: 0.0-30.0 (g/dl),				
			3.0%, RBC=2.0%, PLT=4.			
			%, MCV=1.5% , MCH-2.09	%, MCHC=2.0%,		
		PCT=3.0%, MPV=3.0%	, PDW=3.0%			
		Display : 5.7 inch LCD		,		
		Storage : 200000 results				
		Interface : RS-232 Comp			-	
Dane 4 - 44		access, available for	r LIS system			
Page 1 of 2	pages	<u> </u>				331,585.00

## **PURCHASE ORDER**

QR-ADMPPS-04

## INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

DOST Compound, Gen. Santos Ave., Bicutan, Taguig City DOST Trunkline: 837-2071 local 2220 / 2221 12-159 TF

Supplier:	JORDAL MEDICAL SYSTEM		P.O. No.:	GIA-E-151-2012				
Address:	G/F BELMAN Bldg. II, No. 78		Date:	June 19, 2012				
		t., Quezon City	Mode of Procurement:	Sealed Canvas				
	Cordinara St., Quezon Ony		Resolution No.	PB-LCB 2012-				
PO-08-8			PR # 13-2012-0054	ASC #	159-2012			
Gentlemen:				<u> </u>	· · · · · · · · · · · · · · · · · · ·			
	rnish this off	ice the following articles to	o the terms and conditions	contained herein:				
Place of Delivery: STD Bldg. (not later than				Delivery Term:	15-30 workir	ng days		
Date of Deliv	j.,			Payment Term:				
Stock No.	Unit	Desc	ription	Quantity	Unit Cost	Amount		
		TOTAL CARRIED FORWARD				331,585.00		
		Printer : Built-in therma interface to external QC : QC program calcul saves data	l printer	Less: VAT EWT		17,763.48		
		Power Supply : AC 110\ 60VA				313,821.52		
		Dimension : 43cm*32cm Weight : 15 kg With complete reagents controls & UPS Multi level quality contro jenning charts and self- Model : HA - VET, CLINI *Includes personnel trai	s, calibrators, ol program, levy- -diagnostic functions DIAG, BELGIUM					
End-user: Charge to:		REGIN CLENN P. ORTIZ Establishing Normal Reference Clinic Chemistry in Selected A Natural Drug Discovery Proje	ce Values for Hematology and Animal Models: An Aid to					
Prepared by	v:							
Page 2 of 2	' pages		L. <b>\$ANTIAGO</b> ative Officer V					
	unt in Words)	<del> </del>	thirteen thousand eight hu	ndred twenty one	pesos & 52/100	<del></del>		
In case o		nake the full delivery within	n the time specified above,			percent for		
				Very Truly yours	S,			
Conforme:		DR. NUNA E. ALMANZOR						
1				Director				
	(Signat	ture over printed name)	<del>-</del> 					
Dogwie it	ng Office IS	(Date)	lo	Amount		23 - 1 - 1 - 2 - 1 - 1 - 2 - 2 - 2 - 2 - 2		
ncequisition.	ing Office/De	ept. Funds Availabl	NG.	Amount ALOBS No.	-			
1	from		Come >	, 12000 NO.	· .	·		
HERMELINA H. BIO Chief-STD			EDAD S. REYES 7/2 Accountant IV			PO form/PPS/me		