		INDUSTRIAL TE	CHNOLOGY DEVEL	ODMENT INCT			
<b>x</b>							
			ound, Gen. Santos Ave., B Trunkline: 837-2071 local	acutan, Taguig City	(2	97TF	
Supplier:		INDUSTRIES, INC.		····		· · · · · ·	
oupplier.	FNILAD	INDUSTRIES, INC.	P.O. No.:	GIA-E-081	-2012		
Address:	7487 Bagtikan St., San Antonio		Date:	March 30, 2012			
	Village, Ma	akati City	Mode of Procurement				
PO-08-9			PR # 08-2012-0061	ASC #	062-2012		
entlemen:							
	urnish this d	office the following articles	to the terms and conditions	s contained herein			
lace of De		Metrology Bldg. (not la		Delivery Term:	August 1	5 2012	
ate of Delivery:			Payment Term:	August I	7, 2012		
Stock No.	Unit	Des	cription	Quantity	Unit Cost	Amount	
1	unit	FIELD EMISSION AUG	ER MICROPROBE	¥ <sup>1</sup>	74,032,976.00	74,032,976.00	
		AP-95000BU <u>PCD</u> ~Probe Current Detect	Microprobe Basic Unit				
		AUGER ANALYZER ~Auger Analyzer Digita Spherical Analyzer A ~7 Channel Detector K ~AES Software AP-575	P-54200 it AP-84172 (7CH) 20AESL				
		~Rack for Auger AP-58 ~System Controller AF ~Scan Generator/Spot <u>ION GUN</u> ~Ion Gauge AP-83030 (	2-57010 Positioning AP-54010				
		~Micro Ion Etching Dev ~Ion Gauge for Micro-I AP-83040 (IGMID)	vice <b>AP-821</b> 00 (FMIED) on Etching Device				
		~Auto Valve Controller <u>PUMP</u> ~Turbo Molecular Pum	• •				
		Levitation AP-53510 ~Turbo Molecular Pum				· .	
			p instantion raits				

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		INDUSTRIAL TE DOST Comp DOST	CHNOLOGY DEVELC ound, Gen. Santos Ave., Bic Trunkline: 837-2071 local 2	DPMENT INSTI		DMPPS-04 - 97 TF	
Supplier:	PHILAB	B INDUSTRIES, INC. P.O. No.: GIA-E-081-2012				ii	
Address:	7487 Bagtikan St., San Antonio Village, Makati City		Date: Mode of Procurement:	March 30, 2012 nent: Public Bidding			
PO-08-9			PR # 08-2012-0061	ASC #	062-2012		
Gentlemen:				<u></u>		iiii	
Please fi Place of De	urnish this (	office the following articles	to the terms and conditions				
Date of Deli		Metrology Bidg. (not la	ter than 5:00 P.M.)	Delivery Term: Payment Term:	August	15, 2012	
Stock No.	Unit	Des	cription	Quantity	Unit Cost	Amount	
		~17 Inch Liquid Crystal ~Host Computer Syste AP-57034PCE <u>OTHERS</u> ~Standard Tool Kit 2 Si <u>RETRACTABLE BE DE</u> ~Retractable BE Detect <u>SPECIMEN STAGE</u> ~Goniometer Stage AP ~Airlock Chamber Park <u>OTHERS</u> ~Power Supporter (for ~Water Chiller SM-780; <u>SOFTWARE</u> ~Curve Fitting & Map F AP-57540PCS ~Wide Area Map Analy AP-87720 (WMAP)	nglish Version SM-77060 I Display AP-57040LCD I Display SM-75050LCD m English Version M-Tool2 <u>TECTOR</u> tor AP-54300RBED -51010 king Device AP-52010PAR FEG only) SMD-58060 (UP 10D Reconstruction Software sis Software Software AP-87700 (SCHEI	<b>S)</b> .			
Page 2 of 4	4 pages						

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		DOST Compo	CHNOLOGY DEVELC bund, Gen. Santos Ave., Bio Trunkline: 837-2071 local 2	utan, Taquiq City		OMPPS-04 1 2-9子だ
	PHIILAE	INDUSTRIES, INC.	P.O. No.:	GIA-E-081-2012		
Address:	7487 Baat	ikan St., San Antonio	Date:	March 30, 2012		
	Village, M		Mode of Procurement:			
PO-08-9			PR # 08-2012-0061	ASC #	062-2012	-
Gentlemen:					•	
Please fu	urnish this o	office the following articles t				
Place of Del	•	Metrology Bldg. (not lat	ter than 3:00 P.M.)	Delivery Term:	August *	15, 2012
Date of Deli				Payment Term:		<u>,                                    </u>
Stock No.	Unit		cription	Quantity	Unit Cost	Amount 74,032,976
•		NECESSARIES FOR JA ~Line Filter 91005-11 w ~Compressor P/N 7800 ~Auto Voltage Regulato SVC-2030-HK-C ~Auto Voltage Regulato SVC-3KS-K ~Step Down Transform DTM-960508 <u>NECESSARIES FOR</u> ~Cross Section Polishe =Replacement parts f ~Parts for JAMP-9500F =Warranty - Standard of plus Four (4) years at ~Additional four (4) year *First aid by Philab, E <u>TRAINING IN ONSI</u> ~Five (5) days basic tra *JEOL ASIA covers rou	Cable P/N 781151694 53745 br (AC200V, 6kVA) br (AC100V, 3kVA) er (For Chiller) <u>IB-09020</u> r Start Up Kit for five (5) years bne (1) year warranty diditional warranty brs warranty for JAMP-950 rs engineering support by Back-up support by JEOL ITE AND OVERSEAS ining course for Six (6) ps	y JEOL		

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Supplier:	PHILAB II	NDUSTRIES, INC.	S, INC. P.O. No.:		GIA-E-081-2012			
Adress	7497 De etil	an Ot Can Antonia	Antonio Date:					
Address:	Village, Mak	an St., San Antonio Date: cati City Mode of Procureme		March 30, 2012 Public Bidding				
	<b>..</b>		inode of Production.	i ubilo Didding				
PO-08-5		·	PR # 08-2012-0061	ASC #	062-2012			
entlemen:	unich this of	fine the following estimate t	a the terms and conditions a	entained herain.				
lace of Del			owing articles to the terms and conditions con y Bldg. (not later than 3:00 P.M.		August 15, 2012			
ate of Deliv	•	Metrology Diug. (not lat		Delivery Term: Payment Term:	August i	5, 2012		
Stock No.	Unit	Des	cription	Quantity	Unit Cost	Amount		
			OTAL CARRIED FORWARI		······································	74,032,976.00		
		and the hotel close to ti	raining site, and hotel					
		charge.except incidenta	als such as room service,					
	e (s	mini-bar, laundry, pay-1	ſV, etc.	Less: VAT	3,305,043.57	' x		
04	r SAR	~Five (5) days advance	d training course for	EWT	661,008.71	3,966,052.2		
alk)"	20	Six (6) persons			,	70,066,923.7		
AN AN	KPT 1	*JEOL ASIA covers rou	nd airfare, training fee,			1		
M	win calif	daily allowance, transp	ortation between Airport					
Ĵn i		and the hotel close to t	raining site, and hotel					
		charge except incidenta	als such as room service,					
		mini-bar, laundry, pay-1	TV, etc.					
	-	~Five (5) days on-site a	pplication support and					
		lecture for five (5) years	5					
,		Local Supply Items:						
END-USER	1 1/n	1. Photo Quality Color I						
$\sim \psi$ it	L://	2. Maintenance free car	battery 12V, >33Ah					
	r Q	for UPS-500E						
JO AŃN Ć.	SY	3. UPS System for SEM				•		
			Regulator for Installation					
CHARGE T	0:	· · ·	6) Cylinder and regulator					
	<b>.</b>	6. Off-line data analysis	PC					
PCIEERD /			•					
Project on		PREPARED BY:	•					
ment of AL	DMAIEL		tiago					
Dowo d of i			L. SANTIAGO					
Page 4 of 4			rative Officer V n sixty six thousand nine hur	drad twanty throan	0000 P 71/100			
Total Amou			n the time specified above, a			reapt for avery		
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In case o day of delay Conforme:	(Signa	(Date)		R. NUNAFE, AL Director	MANZOR			
In case o day of delay Conforme:		(Date)		R. NUNAFE, AL Director		r, 976.60		
In case o day of delay Conforme:	(Signa 	(Date) ept. Funds Availab		R. NUNAFE, AL Director	MANZOR	2, 976.60		
In case of day of delay Conforme: Requisition	(Signa	(Date) ept. Funds Availab		R. NUNAFE, AL Director	MANZOR	3 976.60		
In case of day of delay Conforme: Requisition	(Signa ing Office/Di	(Date) ept. Funds Availab	le:	R. NUNAFE, AL Director	MANZOR	2 976.00 PO 10m/PPS/m		
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In case of a provide the second secon	(Signa ing Office/Do Dim Win E A. BASIL	(Date) ept. Funds Availab	le:	R. NUNAFE, AL Director	MANZOR			