PURCHASE ORDER

R-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

DOST Compound, Gen. Santos Ave., Bicutan, Taguig City DOST Trunkline: 837-2071 local 2220 / 2221 13. ant

Address:	Unit 23 Bur 252 Sen. G		i	GIA-E-426-2012			
	252 Sen. C	gundy Corporate Tower	Date:	December 28,	2012		
(3) PO-08-2		52 Sen. Gil Puyat Ave., Makati Mode of Procurement: Public Bidding Resolution No.					
	· · · · · · · · · · · · · · · · · · ·		PR # 08-2012-0387	ASC#	391-2012		
Genthlemen		Stine Alex College					
Place of Del	iven:	fice the following articles to	the terms and conditions				
Date of Deliv		MSD Bldg.		Delivery Term:	Thirty () cale	endar days
Stock No.	Unit	Descr	intion	Payment Term:			
		5000	iption	Quantity	Unit Co		Amount
1	lot	OPTICAL MICROSCOPE Low Power Microscope Carl Zeiss Stereomicrosci 2000-C Technical Specification: Microscope Base System *Stereomicroscope body light selector switch *2 pieces of eyepiece 10. *35° viewing angle with 6 *eyepiece eyecup 2 piece *Magnification range from *Large Zoom magnification *Large Zoom magnification *Stand S with 260mm con height with 1.0x front In Illumination: 1. Cold-Lightsoure LED of spot light source. 2. 2 channels control unitered	cope Model: "Stemi" " w/camera port of 100/10 X with large field of view 5575mm adjustable int es m 6.5x to 50x ion range with 7.7 factor on both sides 2mm lumn and permit 163mm ens	no. of 23mm erocular distance and sample	1,200,€	2.00	1,200,000.00
		forth between the left a	n to allow switching paci and right spots	k and			
İ				. (N			
Page 1 of 5							
age 2 of 5 p		र मान वाकावा वान व	นานเ ซน์ เกแบ แ งอ เกอนระกับ]
	failure to ma	ake the full delivery within th	e time specified above, a	penalty of one-tent Very Truly yours,	h (1/10) of o	perc	cent for
onforme:			DR.	NUNA E. ALMAN Director	ZOR		
	(Signatu	re over printed name)					
equisition in a	Office/Da-	(Date)		A	- D		0.00
DR. BLE	Office/Dep	SILIA SOLED		Amount ALOBS No	1 / 1, ~	<u></u>	PO form/PPS/mel

PURCHASE ORDER

QR- OMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

OU TF

Supplier:	RAINPHI	NPHIL INC. P.O. No.: GIA-E-426-2012				
Address:		gundy Corporate Tower Gil Puyat Ave., Makati	Date Mode of Procurement:	December 28, 2012 Public Bidding		
(3) PO-08-2			Resolution No. PR # 08-2012-0387	ASC#	391-2012	
Gentlemen:	i		11(# 03-2012-0007	1 700#	331-2012	:
Please fu	urnish this o	ffice the following articles to	the terms and conditions	contained herein:		
Place of De		MSD Bldg.		Delivery Term:	Thirty (30) c	∋ndar days
Date of Deli	ivery:			Payment Term:		
Stock No.	Unit		ription	Quantity	Unit Cost	Amount
		Camera & adapter: *Camera adapter 0.5x fo *The camera comes with configuration tool and *5 Million pixels color Cl resolution 2560(H) x 1 *Stand-alone camera wit card slot, 1x mini USE (HDMI) port *Integration at least 10µ *Dual color LED indicate for capture (Green), Recording (B error (Blinking Red) *Supported operating sy SP3 and windows 7 x *Stand-alone button for *Stand-alone button for Software: *Navigator window	Connection cable USB 2 MOS camera with basic 2920(V) th interface 1x SD and SI 3 2.0 1x AV (S-Video), 1x is s up to 2 s or to show that Power on linking Green) not Ready ystems Windows XP x 32 32 Ultimate	c.0,3m DHC DVI-D and ready ((Red),		1,200,000.00
		•	tion and printing of meta			
Daw= 0 - 11		*fixed configuration (no	customizing dialog avail	lable)	AR.	
Page 2 of 5	ווטטווו אזיייטוו	100,	<u> </u>	<u> </u>		
		to make the full delivery with	hin the time specified abov	e, a penalty of on	e-tenth (1/10) of or	percent for
every da	y of delay sh	nall be imposed.		Very Truly y	ours,	
Conforme				DR. NUNA E. AL Directo		
	(Sig	gnature over printed name) (Date)			(D)	
Requisit	ioning Office		able:	Amount	1/1.2	0000,-
	mffm	m		ALOBS No.		
DR.	Chief-M		OLEDAD S. REYES Accountant IV			PO form/PPS/m

PURCHASE ORDER

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

Supplier:	er: RAINPHIL INC.		P.O. No.:	GIA-E-426-2012		
Address:	s: Unit 23 Burgundy Corporate To 252 Sen. Gil Puyat Ave., Makati		Date: Mode of Procurement:	December 28, Public Bidding		
(3) PO-08-2			Resolution No. , PR # 08-2012-0387	ASC#	391-2012	
Gentlemen:						7
Please fu	urnish this of	fice the following articles to	the terms and conditions	contained herein:		
Place of De	livery:	MSD Bldg.		Delivery Term:	Thirty (ລິ0) ເຂ	alendar davs
Date of Deli		•		Payment Term:		
Stock No.	Unit	Descri	ption	Quantity	Unit Cost	Amount
:			L CARRIED FORWARD			1,200,000.00
	٠.	*Image formats ZVI, BMP and TIFF	, GIF, JPEG, JPG2000			
		*Visualization capabilities type (Viewer functional *In put via TWAIN	ity)			
ı		*Axio Cam Control (Axio				
		*Display of standard repo	orts (no creation) of			
		reports	•			
		*Simple tool bar				
		*µ bar scales and switcha	able to mm, inches,			1
		cm etc.		,		
		*Text annotation	•			
		*Image print out				
		*Image properties w/disp	lay function		,	
		*implicit file naming on in	nage capture			
		(Automatic saving)				
		*Buttons on live image				
		*Image file browser (Supp	olied w/fixed template)			*
		*Vertical/Horizontal displ	ay image (Incl. file)	•		
		*Post processing of imag	e, standard operation	,		
		for image optimization	(contrast, Brightness,	•		
		gamma, colors)				
		*Full viewer functionality.	reading of ZVA archive	s .		
		*Batch conversion and ex	cport of image types	(7)	,	
Page 3 of 5	pages			314		
	unt in Works		Truncas series			
		make the full delivery within			enth (1/10) of cue	nercent for
		l be imposed.	the time opcomed above,	a portain, or one in	5 (17.10) 0	porount ro.
	,					
				Very Truly your	·e	
ļ				Very Truly your	3,	
l			• '	Amo		
Conforme:			<u>D</u>	<u>R. NUNÄ €. ALMA</u>	ANZOR	
				Director		
	(Signa	ture over printed name)	= · •			
			_			
	·	(Date)				
Requisition	ing Office/D	ept. Funds Available) :	Amount	P7.	10 coo, -
ĺ	MAMMAN			ALOBS No.	1	1
}	1.41		Conce			
DR. BI	ESSIE A. B	ASILIA SOLE	EDAD S. REYES			
	Chief-MSD	A	ccountant IV			PO form/PPS/mel

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

DOST Compound, Gen. Santos Ave., Bicutan, Taguig CilloST Trunkline: 837-2071 local 2220 / 2221

Supplier:	RAINPHIL	. INC.	P.O. No.:	GIA-E-426	6-2012	
Address.	Unit 22 Dom	gundy Corporate Tower	Date:	December 28.	2012	
Address.		il Puyat Ave., Makati	Mode of Procurement:	Public Bidding		
(3)	202 0011. 0	ii r ayacrivo., manaa j	Resolution No.	r abiio Biading		
PO-08-2			PR # 08-2012-0387	ASC#	391-2012	
Gentlemen:	<u> </u>	<u> </u>		_i		
Please f	urnish this of	fice the following articles to	the terms and conditions	contained herein:		
Place of De	livery:	MSD Bldg.		Delivery Term:	Thirty (30) ca	lendar d
Date of Deli	very:			Payment Term:		
Stock No.	Unit	J	ription	Quantity	Unit Cost	Amo
			AL CARRIED FORWARD)		1,200,(
		Carl Zeiss High Power N	The state of the s	•		
		Axioscope A1 with Cam	to a			
		Technical specification:				
		1 unit High Powered Mid	croscope:			
		The microscope shall be	e the best in class			
		with the following speci	ification:			
		A. MACHINE FEATURES	S:			
		Microscope Body:				
		3. Provide reflactance o	ptic for Bright-Field and	Dark		
		Field contrasting tech	nique in high image qua	lity		
		4. Capable for digital ca	mera imaging			
		5. Microscope nosepiec	e shall be available for			
		6x Bright field and Da	rk field objectives			
		6.Tube lens for addition	al magnification of 4.0x	on top of		
		objectives and eyepie	ces magnification			
i		7. Microscope body w/b	ouilt in coarse and fine fo	cus drive		
		on both side and clan	nping lever on left side fo	or focus		
		height stop		, ,		
		8. Other accessories:				
·		* Reflector turret, w	/c is changeable w/push	and click		
		reflector module				
		*Eligible for future u	upgrade with adapter for			
		expansion of sam	ple height	•		
Page 4 of	5 pages					
In case	of failure to n	nake the full delivery within	the time specified above	a nenalty of one-te	onth (1/10) of one	nercent for
every day o	f delay shall	be imposed.	and anno opposition abovo,	a,pondity of one to	.mar (17 / 2) Or On 3	percent for
				•		
				Vory Teals your	_	
			•	Very Truly your	5,	
				Am		
Conforme:			Di	R. NUNA €. ALMA	NZOR	
				Director	······································	
	(Signat	ure over printed name)				
			, and the second of the second			
		(Date)			(7)	
Requisition	ng Office/De	ept. Funds Available	e:	Amount	Page	0 000.
	Mmmh			ALOBS No.		7 - 2
	1.3	· /	Concer,			
	ESSIE A. BA	ASILIA SOLI	EDAD S. REYES			······································
	Chief-MSD		ccountant IV			. PO form/PP
						· · · O IOIIIVPP

TOUR TECHNOLOGY DEVELOPMENT INSTITUTE

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

B. on TF

			unkline: 837-2071 local 2	220 / 2221	$\frac{I}{I}$	s will
Supplier:	RAINPHI	AINPHIL INC. P.O. No.: GIA-E-426-20 2		6-2012		
Address:	Unit 23 B 252 Sen. 0	lurgundy Corporate Tower Gil Puyat Ave., Makati	Date: Mode of Procurement:	December 28, 2012 ement: Public Bidding		
PO-08-2	•		PR # 08-2012-0367	ASC#	391-2012	
Gentlemen:		•			331-2012	
Please f	urnish this o	ffice the following articles to t	the terms and conditions	contained herein:		
Place of De	livery:	MSD Bldg.		Delivery Term:	Thirty (30) cal	endar days
Date of Del Stock No.				Payment Term:		
Stock No.	Unit	Descrip	·	Quantity	Unit Cost	Amount
		*Light Source: LED w/cold to 6500K with *Lifetime 10,000Hrs. (Best Optical Equipment: *Objectives: 5x,10x,20x, a bright-field and dark-field and field and f	t in Class) and 50x (Best in Class Id) or 2/3" camera unning w/fire Wire data required in class on Parts and Service (E. glassware) e (5) people should incl	Less: VAT EWT	53.571.43 10,714.29 ∑	:V
END-USER CHARGE T PREPAREL	O:	ADMATEL Personnel c/o I ADMATEL Project	PERSIA ADA N. DE YE	p		
Page 5 of 5	nanes	MOOTILLE LLL	C. DELUTA			
	int in Words	OIC-PF		<u> </u>		
In case of	of failure to n	nake the full delivery within the imposed.	nundred thirty five thousa ne time specified above, a	nd seven hundred in a penalty of one-terestands Very Truly yours	nth (1/10) of one p	ercent for
Conforme:	(Signat	ure over printed name)	<u>D</u> F	R. NUNA E. ALMAI Director	NZOR	9
		(Date)	•		um u	
	ng Office/De	pt. Funds Available:	PAD S. REYES	Amount ALOBS No.	To sail	960-