## **PURCHASE ORDER**

QR-ADMPPS-04

## INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

DOST Compound, Gen. Santos Ave., Bicutan, Taguig City

DOST Trunkline: 837-2071 local 2220 / 2221

15-482 TF

Supplier:	GRYKE SCIENTIFIC INSTRUMENTS TRADING		P.O. No.:	GIA-E-414-2015			
Address:	28 j. Galve:	z Building, Severina Ave., IDI rañaque City	Date: Mode of Procurement:	December 29, Public Bidding	cember 29, 2015 blic Bidding		
PO-08-9			PR # 13-2015-0373	ASC#	642-2015		
Gentlemen:					012 2010	WHEN 2 7.1	
		ffice the following articles to the	terms and conditions contained				
Place of Delivery: Metrology Bldg., (not later t			nan 3:00 P.M.)	Delivery Term:	120 days		
Date of Deli Stock No.	Very: Unit	Do	orinti	Payment Term:			
Stock No.	Oilit	De:	scription	Quantity	Unit Cost	Amount	
	ınt in Words	~Automatic operation syste ~Specimen: 6 mm +/-0.1mm +/-0.2mm (T) Type A specimen ~Including 1 set Type B Hol ~Striking Edge: Top R1.6 +/- ~Distance to grip: 6.4mm +/- ~Distance to striking point: ~Striking Speed: 2 +/-0.2m/s ~Temperature range: Norma Management ~Calendar timer - for setting ~Approximate Dimensions: ~Weight: 400Kg ~Power Supply Management Stepdown transformer (230) the equipment ~With Auto Refrigerator & R system to maintain the re Accessories: ~Torque Wrench, 0 to 8.5 N. ~Tightening Rod Other requirements: ~Includes installation and c ~With calibration certificate ~With minimum of 2 years v preventive maintenance &	ings: 5 specimen x 4 Holders m (W), 26-40mm (L), 2 mm  der (ASTM) -0.1mm -0.2mm 8 +/-0.2mm 6 (with speed meter) al to -70 C (Temperature g the start of cooling time W830 x D950 x H1,650mm  at: 200VAC 3 Phase 60Hz VAC / 200VAC) with AVR for refrigeration Medium cooling quired temperature m (0 to 75 lbf.in)	of one-tenth (1/10) o	4,868,000.00		
				Vone Truly vours		İ	
			,	Very Truly yours,			
Conforme:							
	(Sign	ature over printed name)					
D	O(5 /=	(Date)	- was a second of the second o				
Requisitioning Office/Dept. Funds Available			:	Amount ALOBS No.			
<u>.</u>	, , , , , , , , , , , , , , , , , , ,					PO form/PPS/mel	

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DOST Compound, Gen. Santos Ave., Bicutan, Taguig City

t- 402 TF

		DOST	Trunkline: 837-2071 local 2220 / 22	221			
Supplier:	INSTRUMENTS TRADIŅG		P.O. No.:	GIA-E-41	E-414-2015		
Address:			Date: Mode of Procurement:	December 29, 2015 Public Bidding			
PO-08-9			PR # 13-2015-0373	ASC # 642-2015			
Gentlemen	<del></del>						
		ice the following articles to the	e terms and conditions contained he	erein:			
Place of Delivery: Metrology Bldg. (not later th				Delivery Term:	120 days		
Date of De				Payment Term:			
Stock No.		De	scription	Quantity	Unit Cost	Amount	
			TOTAL CARRIED FORWARD			4,868,000.00	
END-USEI CHARGE		or equivalent, 4G memory, Power source: 220V B-Pha ~Includes AVR and UPS app dimension: not more than Country of Origin: Japan MARY ANN P. PEREDO	ice engineer's available  with the equipment and  5, 500GB Hard Disk, Win 8.1  with Interface Cable Printer, ase, 30A 50/60 Hz  propriate for the equipment,  1m (W) x 1m (D) x 2 m (H)	Less: VAT EWT	217,321.43 43,464.29	260,785.72 4,607,214.28	
PREPARE	ED BY:		IH rac LEE C. DELUTA trative Officer V			_	
(Total Am	ount in Words	) Four million six	hundred seven thousand two hund	red fourteen peso:	s & 28/100		
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  Very  Very  Very  Very  Very  (Signature over printed name)							
	· · · · · · · · · · · ·	(Date)		10	·		
'	oning Office/De		San Am	Amount ALOBS No.  PCIETRO-41A			
<u> </u> #	ERMELINA H.		SOLEDAD S. REYES				
	Chief-STE	,	Accountant II	1		PO form/PPS/mel	