

PURCHASE ORDER

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

QR-ADMPPS-04

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

17-493 GF

Supplier:	EESI MATERIAL AND CONTROLS CORPORATION	P.O. No.:	GF-E-411-2017
Address:	124 A.N. Manapat St., Poblacion, Arayat, Panipanga	Date:	October 23, 2017
(7) PO.03.0		Mode of Procurement:	Public Bidding
		Resolution No.	PB-2017-032
		PR #	10-2017-0124
		ASC #	019-2017

Gentlemen:

Please furnish this office the following articles to the terms and conditions contained herein:
Place of Delivery: Metrology Bldg. (not later than 3:00 P.M.)

Date of Delivery:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	ICE BATH - Model 813 *Capacity : 8 litres *Approximate Dimensions: Height: 580 mm, Width: 420mm, Depth: 250mm (or bigger) *Accuracy (using demineralized water): 0.005K or lower *Depth of Immersion: 350 mm or deeper *Power: 50 W, 220-240 V AC, 50 Hz, single phase with latest calibration and measurement software for interfacing, include appropriate wires/ cables/converters for interfacing	1	248,192.00	248,192.00
2	unit	Thermometer readout/bridge (Model K500) *Accuracy for whole range: (SPRT, $\geq 2.5 \Omega$), 0.5ppm, Accuracy, Ratio: 0.95 to 1.05: 0.125ppm *Temperature Accuracy: 0.125 mK *Temperature resolution: 0.01 mK, resolution of voltage: 10nV (or better) *Stability: 0 ppm/yr (or better) *Resistance range: 0-500 k Ω , voltage range: ± 125 mV (or bigger) *Internal resistance standards: (1, 10, 25, 400 Ω) *Internal resistors standard stability: for 1 Ω and 10 Ω : <0.6 ppm/ $^{\circ}$ C, <5 ppm/year, for (25, 100, 400 Ω) : <0.3 ppm/ $^{\circ}$ C, <5 ppm/year *Power: 20W maximum, 1.5 A (RMS) maximum	1	1,155,083.00	1,155,083.00 1,403,275.00

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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

Very Truly yours,

Conforme:

MARICAR

(Signature over printed name)

December 11, 2017

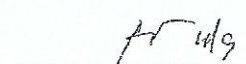
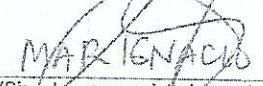
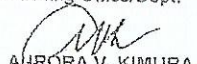
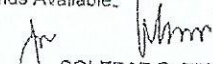
(Date)

Requisitioning Office/Dept.

Funds Available:

Amount

ALOPS No.

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: EESI MATERIAL AND CONTROLS CORPORATION		P.O. No.: GF-E-411-2017		A-493 65	
Address: 124 A.N. Manapat St., Poblacion, Arayat, Pampanga		Date: October 23, 2017		Mode of Procurement: Public Bidding	
(7) PO-039		Resolution No. PB-ITDI-032		PR # 10-2017-0124 ASC # 019-2017	
Gentlemen: Please furnish this office the following articles to the terms and conditions contained herein:					
Place of Delivery: Metrology Bldg. (not later than 3:00 P.M.)		Delivery Term: Ninety (90) calendar days			
Date of Delivery:		Payment Term:			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
TOTAL CARRIED FORWARD					
3	unit	Printer Brother MFC-T800W Multifunction printer (print, scan, copy, fax), print speed up to 8.5 ppm (ISO), paper capacity of 60 sheet (Input tray) Ink: tri-color and black, fax resolution: up to 300 dpi, approx. weight: 8.3 kg. Scan resolution of up to 1200 dpi, copy speed of up to 9 cpm, power consumption of 220V/60Hz	2	8,500.00	17,000.00
4	lot	Commissioning *Country of Origin: UK *Certification of Parts and Service availability for 5 years after equipment phase out *Warranty: three (3) years	1	79,725.00	79,725.00
				Less: VAT	66,964.29
				EWT	13,392.86
					80,357.15
					1,419,642.85
END-USER: CHARGE TO:		MONALISA RAGAY-ENOT General Fund-Project 4			
PREPARED BY:		 ROCHEEL LEE C. DELUTA Administrative Officer V			
Page 2 of 2 pages					
(Total Amount in Words)		One million four hundred nineteen thousand six hundred forty two pesos & 85/100			
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.					
Conforme:		Very Truly Yours,  MARIA PATRICIA V. AZANZA, PhD. Director			
 (Signature over printed name) December 11, 2017 (Date)					
Requisitioning Office/Dept.		Funds Available:		Amount	
 AURORA V. KIMURA Chief-NMID		 SOLEDAD S. REYES Accountant IV		11,402,000.00 ALOBS No. 2017M1620	
PO form PPS/Inet					

