# **PURCHASE ORDER**

# INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

DOST Compound, Gen. Santos Ave., Bicutan, Taguig City DOST Trunkline: 837-2071 local 2220 / 2221 17-138 TF

		DOST T	runkline: 837-2071 local 2	2220 / 2221		
Supplier:	ALVTECH	NOLOGIES	P.O. No.:	GIA-E-11	4-2017	
	PHILIPPINES INCORPORATED					İ
Address:			Date		Bennadhad gaman ngagamaghara urigasan ta pankala an anandaggagan	1
riadicoo.	<u>:</u>	ledical Plaza Ortigas, San nue, Ortigas Center, Pasig	Mode of Procurement:	June 20, 2017 Public Bidding	J	
(5)			Resolution NO.	PB-2017-005		
PO-08-8	1		PR # 08-2017-0024	ASC#	004-2017	· · · · · · · · · · · · · · · · · · ·
Gentlemen:						
Please f	urnish this of	ice the following articles to	the terms and conditions	contained herein:		
Place of De		Metrology Bldg. (not later	r than 3:00 P.M.)	Delivery Term:	90 calend	ar days
Date of Dei	<del>,                                    </del>			Payment Term:		
Stock No.	Unit	Descri	ption	Quantity	Unit Cost	Amount
1		One (1) Lot CAPILLARY Comprising of the following of the flow meters	nethod nl/min, 10L/min, tic switches between needle valve for re build up cers (5 bar and 50 bar), ng between the pressure pility algorithms for nplex pore structures st bubble point red bubble point computer ple Holder ECTION KIT 5m) for gas medium	1	2,395,063.00	2,395,063.00 32,134.00 2,427,197.00
		and screw connection to				İ
Page 1 of 3	3 pages	of the pressure cylinder.			B	
	unt in Words)			<del></del>		
In case of delay	of failure to m y shall be imp	ake the full delivery within thosed.	he time specified above, a	a penalty of one-ter	nth (1/10) of one pe	rcent for every
Conforme:	Vivian (Signati	Lagura bre over printed name)		Very Truly yours,		
		(Date)				
Requisition	ing Office/De	pt. Funds Available:		Amount		
		Į.		ALOBS No.		
				-		
						PO form/PPS/mei

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### INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

DOST Compound, Gen. Santos Ave., Bicutan, Taguig City DOST Trunkline: 837-2071 local 2220 / 2221 17- 138TF

Supplier:	ALVTECH	NOLOGIES PHILIPPINES	P.O. No.:	GIA-E-11	4-2017	
	INCORPOR	RATED				
Address:	Unit 2308 M	edical Plaza Ortigas, San	Date:	June 20, 2017	na mpara marra marra na militar e e e e e e e e e e e e e e e e e e e	
	Miguel Aven City	ue, Ortigas Center, Pasig	Mode of Procurement:	Public Bidding		
(5)	•		Resolution No.	PB-2017-005		
PO-08-8	1		PR # 08-2017-0024	ASC#	004-2017	*
	The same and the s					
Please f	urnish this o	ffice the following articles to	the terms and conditions	contained herein:		
Place of De		Metrology Bldg. (not late		Delivery Term:	90 calen	dar days
Date of Del	livery:			Payment Term:		
Stock No.	Unit	Descr	iption	Quantity	Unit Cost	Amount
		TOTA	L CARRIED FORWARD			2,427,197.00
	1	LOW PRESSURE CONNI	ECTION KIT	1		32,134.00
		Low pressure plastic hos	se (1.5 m) for pneumatic			
		control of valves. Also c	ontains T-quick connect	or,		l
		low pressure plastic hos	e (0.5 m) and quick	‡ [		
		connector that can be us	sed if 7 bar medium pres	sure		
		is sufficient for sample of	haracterization			
		HOLLOW FIBRE SAMPL	E HOLDER	1		78,058.00
	4	Specially designed samp	ole holder for hollow			1
	1	fibres, including 5 sealar	nt rings			
		WETTING LIQUID		1		72,706.00
		Supply of 1L of Wetting	Liquid Porefil			
		COMPRESSOR (only su	itable for pore size	1		238,905.00
		range 500µm - 80 nm)	•			
		If the required pressure	is below 8 bar			
		(116 psi), a low noise lat				
		an economical/ergonom				
		a gas cylinder with com		1		
		* Weight 131 kg	process management			
		* Sound Level 55 dB(A)				
		* Receiver Size 59 litre				
		* Output 160 L/minute (5	i 6 cfm)			
		* Motor Size 1.84 kw				Į
		* Max Working Pressure	8 har			[
		* Width 75 cm, Height 90				j
		man to em, neight of	o ciii, oepui 14 ciii			]
Page 2 of	i nage					Ì
·	ount in Word	e)		<u> </u>	<u> </u>	
		make the full delivery within	the time specified above	a negalty of one-to	enth (1/10) of one	nercent for every
	ay shall be in		the time specified above,	a penany of one-t		percent ion every
20, 0. 00	a,					
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		10		very maly your	∍,	į
	0	k V				
Conforme:			<u></u>	R. DIANA L. IGN	<u>ACIO</u>	
	Vivia	n W. Lagurg	-	OIC-ODD-ATS	3	
	(Sign:	ature over printed name)	or man			
		(Date)				
Requisitio	ning Office/C	Dept. Funds Availabl	e:	Amount		
				ALOBS No.		
			ASHLEY M. MENDOZA			
L		Admir	nistrative Officer IV			PO form/PPS/mei

## **PURCHASE ORDER**

#### INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

DOST Compound, Gen. Santos Ave., Bicutan, Taguig City DOST Trunkline: 837-2071 local 2220 / 2221 17- 138TF

Supplier	ALVTECHN	OLOGIES PHILIPPINES	P.O. No.:		4.0047	
Supplier.	INCORPOR	i	P.U. NO.:	GIA-E-11	4-2017	
Address:	Unit 2308 Medical Plaza Ortigas, San Miguel Avenue, Ortigas Center, Pasig City		Date:	June 20, 2017		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
			Mode of Procurement:	Public Bidding	3	
(5)			Resolution No.	PB-2017-005		
PO-08-8			PR # 08-2017-0024	ASC # 004-2017		
entlemen:						
		fice the following articles to	the terms and conditions	contained herein:		
Place of De		Metrology Bldg. (not later	r than 3:00 P.M.)	Delivery Term:	90 calend	dar days
Date of Del	ivery:			Payment Term:		
Stock No.	Unit Descri		·	Quantity	Unit Cost	Amount
		TOTAL CARRIED FORWARD				2,849,000.00
		*Delivery, Installation and	l Training by			
	ALVTechnologies Philip		opines Inc. and			
		Porometer NV represer	ntative			
		*Advanced Training on M	lembrane Applications			•
		and Membrane Techno	logy by Applications	Less: VAT	127,187.50	1
		Specialist at DOST-ITD	I	EWT	25,437.50	152,625.00
		*After sales service and s	support by		1	2,696,375.00
		ALVTechnologies Phili	ppines Inc. and		Ī	١
		*Warranty: 12 months on	parts, 36 months			
		on services				
						-
		Origin: Germany				
		_				
		1 . / ()				
		9kith_				
END-USER	₹.	VIVIAN U. LAGURA				
CHARGE T	TO:	Devt, Characterization and	l Performance Evaluation			
		of Polymeric Separation M				
PREPARE	D BY		~ /			
		,	A 6/24			
		ROCHEEL LE	EC DELUTA /			
Page 3 of	3 nages	Administrati	. , ,			
	ount in Words		nundred ninety six thousai	nd three hundred	coverty five neces	8.00/100
		nake the full delivery within				
	ay shall be im		are time specified above,	a penalty of one-ti	cital ( it to) of one p	ACTUCINE TO LEVELY
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				in your	<b>.</b> ,	
				UHA		
Conforme						
Conforme:			MARIA	PATRICIA V. AZA	NZA, Ph.D.	
			<del>-</del>	Director		
	(Signa	iture over primeu name)				
			_			
		(Date)				
Requisition	ning Office/D	ept. Funds Available	<b>:</b> :	Amount	144849	000
٨	Mana			ALOBS No.	, , ,	
	MILL		Con John			
DR. B	LESSIE A. B	ASILIA SOLE	DAD S. REYES	1		
,	∬Chief-MSD	Α	ccountant IV	<b>P</b> -	:•	PO form/PPS/me

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