## **PURCHASE ORDER**

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

Supplier:	PROJECT MANAGEMENT & TECHNICAL RESOURCES		P.O. No.:		GF-E-552-2017			
	CORPO							
Address:	56-58 Mac	dison St. Mandaluuana Cit.	Date:	December 20	December 29, 2017			
(2)	56-58 Madison St., Mandaluyong City		Mode of Procuren		Public Bidding			
(3) PO-08-6			Resolution No.	ution No. ITDI-PB-170038				
Gentlemen:			PR # 05-2017-0212 ASC #					
		office the following articles to the	torms and					
		Metrology Bidg. (not later t	han 3.00 P M \	contained herein:	γ			
Date of Deli	livery:			Delivery Term: Payment Term:				
Stock No.	Unit	Descrip	otion	Quantity	Unit Cost	- Commence of the Commence of		
4				Guantity	One Cost	Amount		
1	unit	BRAND NEW MAXIMAL FO	RKLIFT TRUCK	1	1,448,000.00	1,448,000.00		
		Model: FD50T-M1			1,110,000.00	1,440,000.00		
		Rated capacity: 5000 kg.				,		
		Load center: 500 mm. Mast type: 2 stage						
		Maximum lift height: 3000 n						
		Engine: Diesel engine	IIII.					
		Transmission: Automatic						
		Fork Length: 1220 mm		*				
		Front tire (drive): Solid, 300	x 15 (single)					
		Rear tire (steer): Solid, 7.00	x 12					
		FEATURES:						
		1. Powerful, reliable and fue	l efficient diesel eng	ine				
		complying with Euro and	2 and 3 standards					
		2. All aluminum radiator cor	e provides faster			Ng.		
		heat dissipation.						
		3. Operator friendly, produc	tiv and less down					
		time for maintenance						
		4. Premium hydraulic seals,	ents					
		eliminating leaks and pres	sure losses					
***************************************		5. Heavy duty and robust ma	ger rollers	rollers				
		6. Lowering speed valve ens	ures slow down of fo	ork				
		Jowering speed before rea	ching the ground.					
		7. All controls and manuals a bearings etc. are not include	are written in English	7				
ge 2 of 2 pa	nges	zearngs etc. are not include	ed in the warranty					
tal Amount	in Words)	One million three hi	indred seventy theyes					
In case of fa	ailure to ma		se specified above a	and four hundred twent	y eight pesos & 57	/100		
of delay sh	all be impo	sed.	ie specified above, a į	penalty of one-tenth (1.	(10) of one percen	t for every		
		1 .//						
		di sh		Vaca Duly yours	1			
		Glade		Very Truly yours,				
forme:		. / /						
	ARNI	EL (ROMINOC)	MARIA	PATRICIA V. AZANZ	A, PhD.			
	(Signati	ure over printed name)		Director				
	Tif.	7. 2010						
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100	(Date)						
uisitioning (	Office/Dept			IA	\$1-1/10			
1/	1	/ Wallable.		Amount	J 1, 448,	U YY		
INIADE	my		- h	ALOBS No.	W1712212	1		
NABELLE	v. BRIONE tor-R&D/O		D S. REYES MAN	-		/		
			untant IV / / / /					

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## **PURCHASE ORDER**

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

18-07 GF

		DOST	I runkline: 837-2071 local 222	0/2221	1 a	-0101	
Supplier:	TECHNIC	T MANAGEMENT & CAL RESOURCES	P.O. No.:	GF-E-552-2017			
Λ -1 -0 -	CORPOR	ATION					
Address:	56-58 Madi	ison St., Mandaluyong City	Date:	December 29,	December 29, 2017		
		ou, mandardyong ony	Mode of Procurement:	Public Bidding			
(3)			Resolution No.	ITDI-PB-170038			
PO-08-6			PR # 05-2017-0212	ASC#			
Gentlemen:			0369/0370/0371/0372/0373/0	1374			
Please f	furnish this o	ffice the following articles to	the terms and conditions con	tained herein:			
Light of De	elivery:	Metrology Bldg. (not late	er than 3:00 P.M.)	Delivery Term:	120 c	lova	
Date of Delivery:				Payment Term:	iays		
Stock No.	Unit	Des	Description		11.37.0		
				Quantity	Unit Cost	Amount	
		Accessories:	OTAL CARRIED FORWARD			1,448,000.00	
						1	
		1. 2 Front flood lights					
		2. Front and rear combin	nation lights				
		3, Back-up alarm					
		4. Steering knob					
	Ì	5. Rear view mirrors					
		6. Beacon light		Less: VAT	,64,642.86		
		7. Rubber floor mat		EWT			
		8. Tool kit		CAAI	12,928.57		
		1	E DDOOD AND (DUMP)			1,370,428.57	
		BACK-UP MAINTENANC	E PROGRAM (BUMP):				
		Back-up free on-site separations, safe	eminar and training on ety, P/M & basic trouble				
		shooting	cty, . viii a basic a oabje	THE USER.	14 -		
		2. Back-up original and (	DEM anot news	END-USER:	2 XI		
		the required maint	DEW Spart parts ensure	CARLO	OS J. DE VERA		
		the required maint. spa	are parts needed are				
		available in country		CHARGE TO:			
		3. Back-up 24-72 hour se	rvice call response	Modular Innov	ation Center for	Oils, Blends	
		4. Back-up free periodic	maint. check-ups during	and Sauces	A COMPANY CONTROL OF C	,	
		warranty period. Scope	e of work includes change				
		oil, tune-up and lubrica	ation of vital parts	PREPARED BY:			
		5. Back-up 12 months wa	arranty whichever	I NEI ANED BI.			
		comes first However	parts or materials subject	A	` ,		
		to normal wars and to	ar including filters, belts,				
		oil/ubrigante and tea	ROCHEEL LEE C. DELUTA				
		bosines et coolant	inhibitors, pins, bushings,	Administrative O	fficer V		
Dogo 2 of 2		bearings etc. are not in	ncluded in the warranty				
Page 2 of 2	pages						
( I otal Amou	unt in Words	) One million thi	ree hundred seventy thousand	d four hundred twei	nty eight pesos &	57/100	
In case of	of failure to m	nake the full delivery within t	he time specified above, a pe	nalty of one-tenth (	1/10) of one per	cent for every	
day of delay	shall be imp	oosed.					
				Vana	1		
		( lust lin		Very Thuly yours,			
		Spage		(DA)			
Conforme:		11/1	MARIA	PATRICIA V. AZAN	IZA DAD		
	A	PRNEIL BONDOC	BONDOC		VZA, PIID.		
	(Sign	ature over printed name)		Director			
	Feb						
	- 100						
Dogui-!#		(Date)			411		
Requisitionii	ng Office/De	pt. Funds Availab	le:	Amount	57,44	8,081	
	1/2- 1			ALOBS No.	0000000	0 1	
ANNADE	I W BRIC	NEC DL D	n.		10171221	n	
	LE V. BRIO		LEDAD S. REYES TOM				
Deputy D	irector-R&D/	OIC-CED	Accountant IV	1 H H 10 1	Water Street Street	PO form/PPS/mel	

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Maria No.

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