Appendix 61

PURCHASE ORDER INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

90-268 JF

Supplier: UNOTRONIX, INC.

Address: 5TH Flr. Filipino Building 135 dela Rosa St. Legaspi Village Makati City

TIN: October 27, 2020

Mode of Procurement: Public Bidding

P.O. No.: 2020-10-0267 (GIAE)

Date: October 27, 2020

Public Bidding

Place of Delivery : Date of Delivery :		Metrology Building (not later than 4:30 pm)	Delivery Term : 90 days Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply, Delivery, Installation and Commissioning of Two (2) units 7½ Digital Nanovolt Meter			
1	unit	Keithley, Model: 2182A Supplied with: 1.1 Low Thermal Input Cable with spade lugs, 1.2m, Model: 2107-4, qty: 1 pc. 1.2 C/NEW DATA, Calibration with Test Data, 1 pc.	2	497,950.00	995,900.00
		Specifications: > 2 channel Nano-volt Meter > Resolution: 1 nV at 10 mV range > Range: 10 mV up to 100 V > A-D Linearity: 0.8ppm of reading + 0.5ppm of range. > Input Impedance: 10 mV-10 V: >10 GB, 100 V: 10 MQ + 1% > Common mode current: <50 nA p-p at 50 Hz or 60 Hz > Channel Isolation: >10G22 > Interface: GPIB and RS 232 > Power Supply: 220V, 60 Hz > With Calibration Certificate traceable to a national metrology institute > With Conformity Certificate > Warranty: 1 year parts and labor			
2	unit	Additional 1.1 Low Thermal Input Cable with Spade lugs, 1.2m Model: 2107	1	31,736.00	31,736.00
3	unit	Keithley Low Thermal calibration Shorting plug, Model: 2188	3	35,719.00	107,157.00
4	unit	Keithley Shielded GPIB cable, 2m, Model: 7007-2	2	22,517.00	45,034.00
		Warranty: One (1) Year on Parts & Services Includes Training on Operation END USER: SABINO PAULO B. LEONES, JR.			

Appendix 61

PURCHASE ORDER

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

20. 26st TF

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Supplier :	UNOTRONIX, INC. 5TH Flr. Filipino Building 135 dela Rosa St. Legaspi Village Makati City			2020-10-0267 (GIAE) October 27, 2020 ent: Public Bidding			
Address : TIN :							
Gentlemen:	Please furnis	n this Office the following articles subject to the terms and conditions contained herein:					
100 ESCAL 1850	lace of Delivery : Metrology Building (not later than 4:30 pm) Date of Delivery :			Delivery Term: 90 days Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
			Less: VAT	52,670.85 10,534.17	1,179,827.00 63,205.02 1,116,621.98		
(Total Amount in	Words)	END USER: SABINO PAYLOB. LEONES, JR. Six Million Five Hundred Thousand Two hundred eighty five pesos & 71/100.					
Confe	orme:		Very truly yours,	1			
Contonic			ANNABELLE V. BRIONES, Ph.D				
		Signature over Printed Name of Supplier ———————————————————————————————————	Signature over Printed Name of Authorized Official Director Designation				
Fund Cluster: Trust Frank Metrology Program Project 4 - Strengthening the Physical Metrology Capabilities of			ORS/BURS No.: MWWWWW				
the National Metrology Laboratory. (GIA) Funds Available:				Date of the ORS/BURS:			
	Sig	SOLEDAD S. REYES 20 11/9 mature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	J 1,139,827				
		nage 2 of 2					

Patricia 11/04/2000 hulto