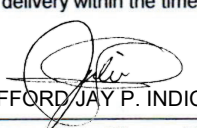
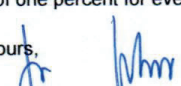



Purchase Order

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

25 - 003 GF

Supplier :	MESCO, INC.		P.O. No. :	GAAE-PO-2025-01-0003 (NMD)	
Address :			Date :	January 16, 2025	
TIN :			Mode of Procurement : Public Bidding		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Metrology Building			Delivery Term : 90 calendar days		
Date of Delivery :			Payment Term :		
Stock/ Property No.	Unit	Particulars	Quantity	Unit Cost	Amount
1	set	Supply, Delivery, Installation and Commissioning of two (2) sets Gauge Blocks			
	set	Gauge Block - Set Grade K / Stainless Steel / with Inspec & JCSS Calibration Certificate 122 pcs metric, Grade K, 0.5 mm to 100 mm with Optical Parallel (12.00, 12.12, 12.25, and 12.37 mm) Part number: 516-596-60 with 157-101, 157-102, 157-103, 157-104	1	940,000.00	940,000.00
2	set	Gauge Block - Set Grade 0 / Stainless Steel / with Inspec & JCSS Calibration Certificate 122 pcs Metric, Grade 0, 0.5 mm to 100 mm, with Maintenance Kit for Gauge Blocks (cerastone; optical flat with 0.1 um and 0.2 um flatness, 45 mm diameter, and 12 mm thick; tweezer; blower brush; cleaning paper; leather mat; reagent bottle for solvent; and gloves) Part number: 516-597-60 with 158-117, 158-118 and 516-650E Warranty: 2 years	1	440,000.00	440,000.00
END USER: JESSIE YAP / GERRY BOY GARINGAN			Less: VAT	61,607.14	
			EWT	12,321.43	73,928.57
			TOTAL:		1,306,071.43
(Total Amount in Words) : One Million Three Hundred Six Thousand Seventy One Pesos and 43/100 only					
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 on the undelivered item/s.					
Conforme:			Very truly yours,		
 CLIFFORD JAY P. INDICO Signature over Printed Name of Supplier 01/30/2025 Date			 DR. ANNABELLE V. BRIONES Signature over Printed Name of Authorized Official Director Designation		
Fund Cluster : GAA FY 2025			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
 PATRICIA ASHLEY M. MENDOZA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit Accountant IV			Amount : <u>1,380,000.00</u>		