

**PURCHASE ORDER**  
**INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE**

*18. \$64,000*

Supplier : <b>YANA CHEMODITIES, INC.</b>	P.O. No. : <b>2018-12-0727 (GIAE)</b>
Address : 151 Kaliraya St., Quezon City	Date : December 27, 2018
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 : <b>Metrology Building (not later than 4:30 pm)</b>	Delivery Term : 90 days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p><b>Supply, Delivery, Installation and Commissioning of One (1) unit Storage Chamber</b></p> <p><b>Memmert Peltier-cooled Incubator IPP1060</b></p> <p><b>Temperature:</b>                      Working temperature range: from 0°C to +70°C                      Setting accuracy temperature: 0.1°C</p> <p><b>Programming:</b> AtmoCONTROL software for reading out, managing and organising the data logger via Ethernet interface (temporary trial version ca be downloaded). USB stick with AtmoCONTROL software available as accessory (on demand)</p> <p><b>Heating Concept</b>                      Peltier: energy-saving Peltier heating-cooling system integrated in the rear (heat pump principle)</p> <p><b>Standard Equipment</b>                      Door: inner glass doors                      Door: fully insulated stainless steel doors with 2-point locking (compression door lock)</p> <p><b>Stainless steel interior</b>                      Volume: 1060 l                      Max. number of internals: 14                      Max loading of chamber: 200 kg</p> <p><b>Textured stainless steel casing</b>                      Housing: rear zinc-plated steel</p> <p><b>Electrical data</b>                      Voltage: 230 V, 50/60 Hz                      Electrical load: approx. 1500 W</p>	1	1,551,405.00	1,551,405.00

*11-21-19*

**PURCHASE ORDER**  
**INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE**

*18. 8/11/18*

Supplier : <b>YANA CHEMODITIES, INC.</b>	P.O. No. : <b>2018-12-0727 (GIAE)</b>
Address : 151 Kaliraya St., Quezon City	Date : December 27, 2018
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 (not later than 4:30 pm)	Delivery Term : 90 days
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Warranty: Two (2) years warranty on service and factory defective parts			
		<i>for</i> End User: <b>FLORIDEL LOBERAINO</b>			
			<b>Less: VAT</b>	69,259.15	
			<b>EWT</b>	13,851.83	
					83,110.98
					<u>1,468,294.02</u>

Page 2 of 2

(Total Amount in Words) One million four hundred sixty eight thousand two hundred ninety four pesos and 02/100

Conforme: <div style="text-align: center;">                       Signature over Printed Name of Supplier                      Date: <u>1-29-19</u> </div>	Very truly yours, <div style="text-align: center;">                       DR. ANNABELLE V. BRIONES                      Signature over Printed Name of Authorized Official                      OIC-ITDI, Deputy Director, R&amp;D                      Designation                 </div>
--	--

Fund Cluster : <u>Trust Fund</u> Upgrading and Enhancing the Capacity of the Packaging Tech. Division in Packaging Research and Innovation Funds Available : <u>₱ 1,551,405.00</u> <div style="text-align: center;">                       SOLEDAD S. REYES                      Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit                 </div>	ORS/BURS No. : <u>DOST-112B</u> Date of the ORS/BURS: _____ Amount : <u>₱ 1,551,405.00</u>
--	--

PATRICIA 01/21/19  
 1/21/19