

**INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE**

DOST Compound, Gen. Santos Ave., Bicutan, Taguig City

DOST Trunkline: 837-2071 local 2220 / 2221

02-3-2012

Supplier: <b>MENDO ENTERPRISES</b>	P.O. No.:	<b>GIA-E-297-2012</b>	
Address: <i>Block 8 Lot 3 Somerset St., Victorian Heights, Sauyo, Quezon City</i>	Date:	<b>October 19, 2012</b>	
	Mode of Procurement:	<b>Public Bidding</b>	
PO-08-9	PR #	<b>08-2012-0385</b>	ASC # <b>391-2012</b>

Gentlemen:  
Please furnish this office the following articles to the terms and conditions contained herein:

Place of Delivery:	<b>EPCD Bldg.</b>	Delivery Term:	<b>Thirty (30) calendar days</b>
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>ONE (1) LOT EXHAUST SYSTEM (BLOWER ETC) CONSISTS OF THE FOLLOWING:</b> <i>The Exhaust system includes parts and labor, mechanical (ducting) works, installation, commissioning and training on basic operation and troubleshooting.</i>			<b>645,857.00</b>
	set	Centrifugal Fan (SWSI) FORWARD CURVED; BELT DRIVEN Capacity : 500 CFM Static Pressure : 1-1/2 in H2O Size : 9 inches Motor : 1/2 HP, 1 Phase Brand : ALEJA	1		
	set	Centrifugal Fan (SWSI) Forward Curved; Belt Driven Capacity : 600 CFM Static Pressure : 1-1/2 in H2O Size : 9 inches Motor : 1/2 HP, 1 Phase Brand : ALEJA	1		
	set	Centrifugal Fan (SWSI) Forward Curved; Belt Driven Capacity : 2200 CFM Static Pressure : 2 in H2O Size : 15 inches Motor : 2 HP, 1 Phase Brand : ALEJA <i>Note: All units shall be made of heavy gage b.i. sheet materials. Finished with epoxy enamel paint, electric motor shall be 220/100 volts, single phase</i>	1		
<b>Page 1 of 2 pages</b>		<b>1750 RPM, TEFC Type "WEG" / TECO Brand</b>			<b>645,857.00</b>

(Total Amount in Words)

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

Very Truly yours,

Conforme:

\_\_\_\_\_  
(Signature over printed name)

\_\_\_\_\_  
(Date)

Requisitioning Office/Dept.	Funds Available:	Amount	ALOBS No.

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

QR-ADMPPS-04

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

12-320ff

Supplier: <b>MENDO ENTERPRISES</b>	P.O. No.: <b>GIA-E-297-2012</b>
Address: <i>Block 8 Lot 3 Somerset St., Victorian Heights, Sauyo, Quezon City</i>	Date: <b>October 19, 2012</b>
PO-08-9	Mode of Procurement: <b>Public Bidding</b>
PR # <b>08-2012-0385</b>	ASC # <b>391-2012</b>

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Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>TOTAL CARRIED FORWARD</b>			<b>645,857.00</b>
	set	Ceiling Cassette Fan Brand : ALEJA Model : ABC - 32 CHH Capacity : 300 CFM S. Pressure : 1/2 inches W.G. Balancing : Dynamically Balanced to ISO / ANSI standard Electric Motor : 50 watts, 1 PH, 220/110 volts, 60 HZm 1700-800 RPM Make : Ceiling Cassette Fan Materials : Plastic Drive : Direct Driven	* 8		
			<b>Less: VAT</b>	28,832.90	
			<b>EWT</b>	5,766.58	34,599.48
					<b>611,257.52</b>

\* *APR file*

END-USER: *[Signature]*  
 CHARGE TO: **c/o PERSIA ADA N. DE YRO**  
 ADMATEL Project

PREPARED BY:  
*[Signature]*  
**REBECCA L. SANTIAGO**  
 Administrative Officer V

Page 2 of 2 pages

(Total Amount in Words) *Six hundred eleven thousand two hundred fifty seven pesos & 52/100*

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Conforme:

\_\_\_\_\_  
 (Signature over printed name)

\_\_\_\_\_  
 (Date)

Very Truly yours,

*[Signature]*  
**DR. NUNA E. ALMANZOR**  
 Director

Requisitioning Office/Dept. <b>DR. BLESSIE A. BASILIA</b> Chief-MSD	Funds Available <i>[Signature]</i> <b>SOLEDAD S. REYES</b> Accountant IV	Amount ALOBS No. <i>11/15</i> <b>764,857.-</b>
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PO form/PPS/mel

FILED IN THE MANAGEMENT DIVISION  
 CONTROLLED BY: *[Signature]*  
 DATE: *11/19/12*  
 PRE-AUDITED BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_