

# PURCHASE ORDER

QR-ADMPPS-04

## INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

12-3977

Supplier:	KATRIN FIELD, INC.	P.O. No.:	GIA-E-208-2012
Address:	Unit D 4/F Westgate Tower 1709 Investment Drive, Muntinlupa City	Date:	August 16, 2012
		Mode of Procurement:	Public Bidding
		Resolution No.	
PO-08-7		PR #	08-2012-0281      ASC #      260-2012

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

Place of Delivery:	EPCD Bldg.	Delivery Term:	Forty five (45) calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p><b>CROSS-SECTION Equipment which includes grinder, polisher, cutter and accessories with consumables</b></p> <p>1) Precision Low Speed Saw with variable speed of 0-2000RPM with digital touch panel, LCD display (cutting speed, depth and length) safety cover and with dressing stick. Also includes 2 diamond wafering blades 6", V-type fixture, 2 cutting blade, chuck for one pair and 2 gallons of cutting fluid, Model CL 50</p> <p>2) Automatic Grinding and Polishing Machine Model No.: P20FS-1-A3, 8" Platen with the following accessories:                      ~Aluminum Oxide: 100g                      ~Drain Pipe: 1.5M                      ~Small Pipe Clip: 2 pcs.                      ~Abrasive Cloth: 1 pc.                      ~Water Inlet Pipe: 1.5M                      ~Anti-Splash Cover: 1 pc.                      ~Big Pipe Clip: 2 pcs.                      ~O-ring: 1 pc.</p> <p>3) Grinding/Polishing Machine Model No. P20F-1-HA, 8" Platen/grinding plate with the following accessories:                      ~Aluminum Oxide: 100g                      ~Water Inlet Pipe: 1.5M                      ~Abrasive Cloth: 1 pc.                      ~Anti-Splash Cover: 1 pc.                      ~Small Hose Clip: 2 pcs.                      ~Big Hose Clip: 4 pcs.                      ~O-ring: 1 pc.</p>	1	1,352,258.20	1,352,258.20
<b>Page 1 of 2 pages</b>					<b>1,352,258.20</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 every day of delay shall be imposed.

Very Truly yours,

Conforme:

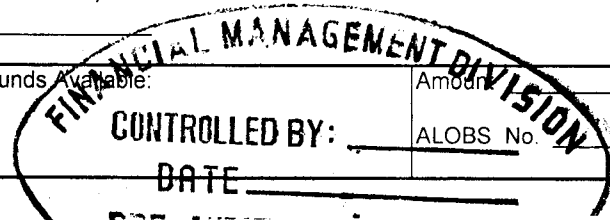
\_\_\_\_\_

(Signature over printed name)

\_\_\_\_\_

(Date)

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



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	Resolution No.	PR # <b>08-2012-0281</b> ASC # <b>260-2012</b>	
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<b>TOTAL CARRIED FORWARD</b>					<b>1,352,258.20</b>
		4) Additional accessories and consumables items:			
		~Cold mounting Kit which includes 1 lb of Acrylic powder, 12oz Liquid, scoop, stirring sticks and graduated cups	<b>Less: VAT</b>	60,368.67	
		~Acrylic powder, 5lb and Liquid, 64 oz	<b>EWT</b>	12,073.73	<b>72,442.40</b>
		~Pack of 100 Plastic C-clip			<b>1,279,815.80</b>
		~Pack of 100 Stainless steel C-clip			
		~Two (2) packs of 5 Reusable Rubber Mounting Cups 1"			
		~Two (2) packs of 5 Reusable Rubber Mounting Cups 2"			
		~Silicon Carbide Abrasive disc 8". Ten (10 boxes) of 100pc of various grit (grit 120, 320, 600, 800, 1200) as preferred by the end-user			
		<b>Package Includes:</b>			
		~Two Years Warranty on Parts and Service			
		~In-house training on Machine Operation, application and basic trouble shooting			
		<b>Brand: TOPPER</b>			
	Note:	The system is capable of Pre-FIB Thinning			
End-user:		<b>JO ANN C. SY</b>			
Charge to:		PCIEERD Assisted Project on Establishment of and ADMATEL			
Prepared by:		<i>Rebecca L. Santiago</i> <b>REBECCA L. SANTIAGO</b> Administrative Officer V			

**Page 2 of 2 pages**  
(Total Amount in Words) **One million two hundred seventy nine thousand eight hundred fifteen pesos & 80/100**

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.

Very Truly yours,  
*[Signature]*  
**DR. NUNA E. ALMANZOR**  
Director

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

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

Requisitioning Office/Dept. <b>DR. BLESSIE A. BASILIA</b> Chief-MSD	Funds Available: <b>SOLEDAD SAREYES</b> Accountant IV	Amount ALOBS No. <b>71,352,258.20</b>
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**FINANCIAL MANAGEMENT DIVISION**  
**CONTROLLED BY:** *[Signature]*  
DATE: **9/4/12**