

PURCHASE ORDER

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

12-220 TF

Supplier:	GUILL-BERN CORPORATION	P.O. No.:	GIA-E-207-2012		
Address:	#14 San Francisco St. cor. San Rafael St., Bo. Kapitolyo, Pasig City	Date:	August 15, 2012		
		Mode of Procurement:	Public Bidding		
PO-08-9		PR #	08-2012-0249	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	unit	THERMO MECHANICAL ANALYZER (TMA) <i>Brand: Netzsch</i> <i>Model: TMA 402/2/G</i> <i>Origin: Germany</i> ~1.851.08-00.0.00A <i>Furnace power supply 2.0kVA, with enclosure for 230V +/-10% - 50/60Hz</i> <i>OPN: 1.851.08</i> ~1.853.01-00.0.00AX <i>Complete TASC 414/4 system, 2 analog channels, programmer controller, STC, T-amplifier, digital I/O</i> <i>OPN: 1.853.01/2</i> ~6.218.0-02.0.00 <i>measuring head, vertically designed, with inductive pick-up, stroke +/-1.25 mm, sample length adjustment in the range +/-5mm, mechanic zero adjustment, thermostatically controllable, connection (NW 10) for protective gas and vacuum (10⁻² mbar)</i> <i>OPN: 6.218.0-02.0</i> ~6.218.0-10.2.00 <i>dual temperature controller for the outer zones of the furnace 6.218.0-35.0+K (for installation in stand 6.218.0-01.0)</i> <i>OPN: 6.218.0-10.2</i> ~6.218.0-35.0.00 <i>high temperature three zone furnace, with metallic heater, temperature constant zone 50 mm (+/-3°C), l.ø 20 mm, control thermocouples type K, water-cooled shell, with water control switch, working temperature range 25...1000°C, electrical supply 3 x 21 V</i> <i>OPN: 6.218.0-35.0+K</i>	1	1,945,500.00	1,945,500.00

Page 1 of 3 pages

1,945,500.00

(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.

PURCHASE ORDER

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

12-120 TF

Supplier:	GUILL-BERN CORPORATION	P.O. No.:	GIA-E-207-2012
Address:	#14 San Francisco St., cor. San Rafael St., Bo. Kapitolyo, Pasig City	Date:	August 15, 2012
		Mode of Procurement:	Public Bidding
PO-08-9		PR #	08-2012-0249
		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
		Total Carried Forward			1,945,500.00
		~6.218.0-90.1.00+S <i>"standard sample holder assembly for dilatation and penetration measurements, from fused silica, max. sample size d = 9 mm, l = 50 mm, sample thermocouple type S, with protective tube, assorted fused silica parts, 1 spare thermocouple and spare seals"</i> OPN: 6.218.0-90.1+s			
		~6.218.2-01.0.00 <i>stand with vertically displaceable furnace plate, integrated preamplifier electronics, connections for measuring signals and thermostatic control</i> OPN: 6.218.2-01.0			
		~6.226.1-90.5.00 <i>Refrigerated bath circulator, cooling capacity 260W (at 20°C), heating capacity 2000W, multifunction display, connection parts, power supply 230 V / 50/60Hz</i>			
		~SW-DIL-692.01 <i>Proteus software for DIL 402 C, DIL, 402 E, TMA 402 (DIL 402 EP, 402 ED) for data acquisition, storage and evaluation under MS WINDOWS</i> Features: <i>Multitasking with simultaneous operation of several thermoanalytical systems and simultaneous evaluations</i> <i>Graphical user interface, integrated detailed HELP system</i>			
		~1.400.60-09.2.00 <i>IEEE interface for connection to USB port, with 2m connection cable</i> OPN: 1.400.60-09/2			1,945,500.00

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(Total Amount in Words)

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Conforme:

(Signature over printed name)

(Date)

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

PURCHASE ORDER

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

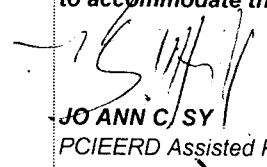
DOST Compound, Gen. Santos Ave., Bicutan, Taguig City
DOST Trunkline: 837-2071 local 2220 / 2221

12- 220 ff

Supplier:	GULL-BERN CORPORATION	P.O. No.:	GIA-E-207-2012
Address:	#14 San Francisco St., cor. San Rafael St., Bo. Kapitolyo, Pasig City	Date:	August 15, 2012
		Mode of Procurement:	Public Bidding
PO-08-9		PR #	08-2012-0249
		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
		Total Carried Forward			1,945,500.00
		<i>Includes:</i>			
		*Branded Intel Core i3 processor better with 20" LED Monitor & Colored HP Printer with OS	Less: VAT	86,852.68	
		*Nitrogen Tank	EWT	17,370.54	104,223.22
		*Nitrogen Tank Regulator			1,841,276.78
		*AVR w/surge protector			
		<i>Training (abroad): Training for two (2) personnel at NETZSCH Head Quarters Facilities and Laboratory in Selb, Germany. Training includes unit operation, Application & Basic Troubleshooting</i>			
		<i>Training (local) : On site training of the technical procedure, proper operation and maintenance of the equipment by Guill-Bern Corp. Service Engineer and Application Specialist</i>			
		<i>Installation: On-Site free of charge by Guill-Bern Corp. Service Engineer. The offer excludes the following: (a) Chemical and Reagents for IQ/PQ/OQ validation, (b) Validation Procedures, © Civil works and / or construction to the facility that may be deemed necessary to accommodate the proper installation of equipment</i>			
End-user:	JO ANN C SY				
Charge to:	PCIEERD Assisted Project on Establishment of ADMATEL				
Prepared by:	 REBECCA L. SANTIAGO Administrative Officer V				

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(Total Amount in Words) *One million eight hundred forty one thousand two hundred seventy six pesos & 78/100*

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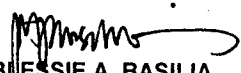

Very Truly yours,

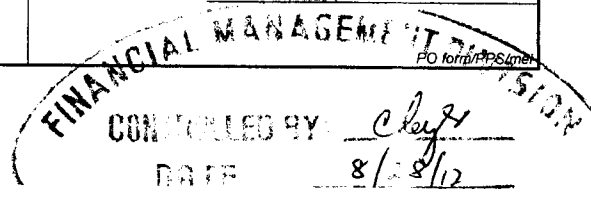

DR. NUNA E. ALMANZOR
 Director

Conforme: _____

(Signature over printed name)

(Date)

Requisitioning Office/Dept.	Funds Available:	Amount
 DR. BLESSIE A. BASILIA Chief-MSD	 SOLEDAD S. REYES Accountant IV	<i>P 1,945,500.-</i> ALOBS No.


 CONTROLLED BY: clay 8
 DATE: 8/28/12