

PURCHASE ORDER

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

12-039 TF

UP-TOWN INDUSTRIAL SALES, INC.	P.O. No.:	GIA-S-030-2012
Address: 56-58 Madison St., Mandaluyong City	Date:	February 6, 2012
	Mode of Procurement:	Public Bidding
	Resolution No.	PB-2011-11-007 dtd Nov. 24, 2011
PO-08-5	PR # 05-2011-0631	ASC # 337-2011

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

Place of Delivery:	Metrology Bldg. (not later than 3:00 P.M.)	Delivery Term:	Thirty (30) working days
Date of Delivery:		Payment Term:	


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	LAWANIT, 3/16" thickness	9,500	246.00	2,337,000.00
Delivery Schedule: 1,500 pcs. - Seven (7) days after receipt of P.O. 8,000 pcs. - a week after the first delivery					
			Less: VAT	104,330.36	
			EWT	20,866.07	125,196.43
					2,211,803.57


End-user: **JOSIE L. PONDEVIDA**
 Charge to: **DOST O/L Trap in Schools Nationwide (Trust Fund)**

Prepared by: **REBECCA L. SANTIAGO**
 Administrative Officer V

(Total Amount in Words) *Two million two hundred eleven thousand eight hundred three pesos & 57/100*

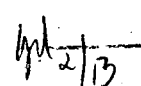
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
 (Signature over printed name)

Very Truly yours,

DR. NUNA E. ALMANZOR
 Director

(Date)

Requisitioning Office/Dept. ANNABELLE V. BRIONES Chief-CED	Funds Available: ROCHELLE JOY G. DOMINGUEZ OIC-Accounting Section	Amount ALOBS No.
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CONTROLLED BY: 
 DATE: 2/13