

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

12-436-7F

Supplier: ELITE SCIENTIFIC & DIAGNOSTIC INT'L. SUPPLIES CORP.	P.O. No.: GIA-E-457-2012
Address: Unit 1625 Cityland Mega Plaza, Ortigas Center, Pasig City	Date: December 28, 2012
(3) PO-08-2	Mode of Procurement: Public Bidding
	Resolution No.
PR # 08-2012-0438	ASC # 391-2012

Gentlemen:

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

Place of Delivery: MSD Bdg.	Delivery Term:
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	ACID DIGESTION FUMEHOOD WITH SCRUBBER ~The Fume Hood shall be best in class with the following parts: *By-pass airflow design *1 piece molded fiberglass liner and pre-set baffle(s) with flame spread less than 25 per ASTM E-84 *1 piece Water Faucet on the worktop *1 piece Drip cup located on the left hand side of worktop *2 or more pieces electrical duplex receptacles *Glacier white, dry powder epoxy-coated steel exterior *Standard simple switch controls *Validation *Base cabinet *Scrubber *External Dimensions (WxDxH): 48.0" x 33.2" x 36.0" *Base Cabinet *Base Cabinet External Dimension: (W x D x H)": 48.0" x 33.4" x 36.0" *Base Cabinet Net Weight: 76 kg	1	592,704.00	592,704.00
2	unit	ACID DIGESTION FUMEHOOD ~The Fume Hood shall be best in class with the following parts: *By-pass airflow design *1 piece molded fiberglass liner and pre-set baffle(s) with flame spread less than 25 per ASTM E-84	1	360,743.00	360,743.00
					953,447.00

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Very Truly yours,

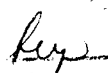

DR. NUNA E. ALMANZOR
 Director

Conforme:

 (Signature over printed name)

 (Date)

Requisitioning Office/Dept. DR. BLESSIE A. BASILIA Chief-MSD	Funds Available:  SOLEDAD S. REYES Accountant IV	Amount ALOBS No. 953,447.00
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CONTROLLED BY: 

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

12-4% TF

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Address: Unit 1625 Cityland Mega Plaza, Ortigas Center, Pasig City (3) PO-08-2	Date:	December 28, 2012	
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		08-2012-0438	391-2012

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Place of Delivery:	MSD Bldg.	Delivery Term:	
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		TOTAL CARRIED FORWARD			953,447.00
		*1 piece Water Faucet on the worktop			
		*1 piece Drip cup located on the left hand side of worktop			
		*2 or more pieces electrical duplex receptacles			
		*Glacier white, dry powder epoxy-coated steel exterior			
		*standard simple switch controls			
		*Validation			
		*Base Cabinet			
		*External Dimensions (WxDxH): 48.0"x33.2"x59.0"			
		*Number of exhaust collars: 1			
		*Base Cabinet Size: 24"			
		*Base Cabinet External Dimensions (WxDxH): 48.0"x33.4"x36.0"			
		*Base Cabinet Net Weight: 76kg			
		ADMATEL Personnel c/ PERSIA/ADA N. DE YRO ADMATEL Project			
		ROCHEEL LEE C. DELUTA OIC-PPMS			
			Less: VAT	42,564.60	
			EWT	8,512.92	51,077.52
					902,369.48

END-USER:
 CHARGE TO:
 PREPARED BY:

~ 5 years warranty on parts against manufacturer's defect and equipment services
 ~Includes parts and labor, mechanical (ducting) works, installation & commissioning

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 (Total Amount in Words) *Nine hundred two thousand three hundred sixty nine pesos & 48/100*

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. DR. BLESSIE A. BASILIA Chief-MSD	Funds Available: SOLEDAD S. REYES Accountant IV	Amount ALOBS No. <i>P 953,447.00</i>
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CONTROLLED BY: *[Signature]*