

**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. 2012

Supplier: <b>FIRE SOLUTIONS, INC.</b>	P.O. No.: <b>GIA-E-298-2012</b>
Address: <b>No. 20B, Malaya St., Brgy. Malanday, Marikina City</b>	Date: <b>October 19, 2012</b>
	Mode of Procurement: <b>Public Bidding</b>
PO-08-9	PR # <b>08-2012-0393</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
1	set	<b>FIRE PUMP</b> Horizontal Split Case Single Stage, Bronze Fitted Construction, Gland Packing Type, Stainless Steel Shaft, Bronze impeller, with ODP Motor Mount on a common baseplate with fire pump controller A. Specifications: *Capacity : 31.55lps (500gpm) *TDH : 689.48 kPa (100psi) *Motor Power : 37.30 kW (50hp) *Electrical Characteristics : 240volts (3phl 60Hz) *Armstrong UL/FM approved, Model 5x4x10F *Origin : USA B. The purchase of Fire Pump includes parts and labor, mechanical works, installation, commissioning and training on basic operation and troubleshooting C. Three (3) years warranty on parts against manufacturer's defect and machine services ADMATEL STAFF c/o ALDRIN D. CALDERON ADMATEL Project	* 1	1,280,000.00	1,280,000.00
				Less: VAT	57,142.86
				EWT	11,428.57
					<b>1,211,428.57</b>

\* PRE ELEC WARRANTY

END-USER: CHARGE TO: ADMATEL Project

PREPARED BY: **REBECCA L. SANTIAGO**  
Administrative Officer V

(Total Amount in Words) **One million two hundred eleven thousand four hundred twenty eight 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

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

Very Truly yours,  
**DR. NUNA E. ALMANZOR**  
Director

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

Requisitioning Office/Dept. <b>DR. BLESSIE A. BASILIA</b> Chief-MSD	Funds Available: <b>SOLEDAD S. REYES</b> Accountant IV	Amount <b>₱1,280,000.00</b> ALOBS No. _____
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**FINANCIAL MANAGEMENT DIVISION**

CONTROLLED BY:                       
DATE: 10/25/12  
PRE-APPROVED BY: \_\_\_\_\_

7/11/9