

DEVELOPMENT INSTITUTE

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

13-5076

| | |
|---|---|
| Supplier: DAKILA TRADING CORPORATION | P.O. No.: GF-E-480-2013 |
| Address: 208 Pilar St., Mandaluyong City | Date: December 6, 2013 Mode of Procurement: Public Bidding |
| PO-08.9 | PR # 13-2013-0218 ASC # 655-2013 |

Gentlemen:
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: 90 calendar days |
| Date of Delivery: | Payment Term: |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|--------------|--------------|
| 1 | unit | Mettler Toledo Micro Balance Model: XP6 Colored display - with touch screen operation SmartSens - two IR sensors for hands-free operation 6 different pre-programmed applications (Basic weighing, Differential weighing, Statistics, Formulation, Percentage, Dynamic weighing) SmartTrac : graphic weighing-in aid to track capacity and weighing tolerances Up to 10 shortcut keys for special functions 4 definable info fields for user and sample identification In-built RS232C and two auxiliary interfaces for connecting a keyboard or additional IR sensor for hands-free operation Slot for a second optional interface such as LocalCAN, Ethernet, RS232, USB, MiniMettler, Bluetooth or PS/2 Glass draft shield with automatic door opening Replaceable display protective cover Below-the-balance weighing facility Weighing cell with overload protection Specification of Micro Balance: Maximum capacity : 6.1 g Readability : 0.001 mg Repeatability - at nominal load : 0.0008 mg - at low load (measured at) : 0.0006 mg (0.2g) | 1 | 1,495,000.00 | 1,495,000.00 |

Page 1 of 2 pages
Page 2 of 2 pages

(Total Amount in Words) **One million four hundred fourteen thousand nine hundred ten pesos & 72/100**

Conforme: _____
(Signature over printed name)

_____ (Date)

Very Truly yours,

DR. NUNA E. ALMANZOR
Director

| | | |
|--|--|---|
| Requisitioning Office/Dept. HERMELINA H. BION Chief-STD | Funds Available: SOLEDAD S. REYES Accountant IV | Amount ALOBS No. 213121550 1,495,000.00 |
|--|--|---|

B-5076

| | |
|---|--|
| Supplier: DAKILA TRADING CORPORATION | P.O. No.: GF-E-481-2013 |
| Address: 208 Pilar St., Mandaluyong City | Date: December 6, 2013 |
| PO-08-9 | Mode of Procurement: Public Bidding |
| PR # 13-2013-0218 | ASC # 655-2013 |

Gentlemen:
 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: 90 calendar days |
| Date of Delivery: | Payment Term: |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|-----------|-----------|---------------------|
| | | TOTAL CARRIED FORWARD | | | 1,495,000.00 |
| | | Linearity : 0.004 mg | | | |
| | | Eccentric load deviation (test load): 0.005mg (2g) | | | |
| | | Sensitivity offset : 7×10^{-6} | | | |
| | | Sensitivity temperature drift : 0.0001 %/°C | | | |
| | | Sensitivity stability : 0.0001 %/a | | | |
| | | <u>Technical data - typical values</u> | | | |
| | | Repeatability (sd) : 0.0004 mg + 3 x (10 ⁻⁸) R _{gr} | | | |
| | | Differential linearity deviation (sd) : sqrt 1.5x (10 ⁻¹³) g.R _{nt} | | | |
| | | Differential eccentric load deviation (sd) : 5 x (10 ⁻⁷) .R _{nt} | | | |
| | | Sensitivity offset (sd) : 1.5x(10 ⁻⁶).R _{nt} | | | |
| | | Minimum weight+ (according to USP) : 1.2 mg + 9 x (10 ⁻⁵) .R _{nt} | | | |
| | | Minimum weight+ (@U=1 %, 2 sd) : 0.08 mg + 6 x (10 ⁻⁶) .R _{nt} | | | |
| | | Settling time : <8 x | | | |
| | | ~With Insulated U-ionizer to neutralize electrostatically charged samples | | | |
| | | ~With UPS | | | |
| | | | Less: VAT | 66,741.07 | |
| | | | EWT | 13,348.21 | 80,089.28 |
| | | | | | 1,414,910.72 |

END-USER: **BENILDA S. EBARVIA, Ph.D.**
 CHARGE TO: **MIC Project 1**
 PREPARED BY:

[Signature]
ROCHEEL LEE C. DELUTA
 OIC-PPMS

Page 2 of 2 pages
 (Total Amount in Words) **One million four hundred fourteen thousand nine hundred ten pesos & 72/100**

Conforme: _____
 (Signature over printed name)

 (Date)

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

| | | |
|--|--|---|
| Requisitioning Office/Dept. HERMELINA H. BION Chief-STD | Funds Available: SOLEDAD S. REYES Accountant IV | Amount ALOBS No. 1,495,000 2-13121810 |
|--|--|---|