Republic of the Philippines
Department of Science and Technology
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
DOST Compound, Gen. Santos Ave., Bicutan, Taguig City
DOST Trunkline: 837-2071 loc. 2220 / 2221

QR-ADMPPS-05

14-101 FT

Work Order No. **GIA-058-2014**

To: ***D.M. BAYLON BAKERY EQUIPMENT***

Address: *#188 McArthur Hi-Way, Carangalan Dist., Dagupan City, Pangasinan*

Date: July 10, 2014
PR No. 11-2014-0146
Quotation No. 140193
ASC No. 193-2014

In accordance with existing regulations, you are hereby authorized to undertake the work indicated below:

No. of item to be Repaired	Job Description	Amount
END-USER: *T.M.N. CHAN-SEE* *CHARGE TO:* *DOST-HITS Project* PREPARED BY: *ROCHEEL LEE C. DELUTA* Administrative Officer V	*One (1) lot FABRICATION, DELIVERY AND ON SITE INSTALLATION OF:* A) *18 units Stainless Steel Work Table (3 units per region)* *~Estimated dimensions: 1200 x 700 x 800mm* *~Material: food grade stainless steel 304* *~S/S thickness: gauge 16* B) *12 units Stainless Steel Sink Table (2 units per region)* *~Estimated dimensions: 1100 x 700 x 800mm* *~Estimated sink dimensions: 500 x 500 x 280mm* *~Material: food grade stainless steel 304* *~Thickness: gauge 16* *~Includes faucet, backsplash & side drain* C) *6 units Stainless Steel Handwash Sink Table (1 unit per region)* *~Material: food grade stainless steel 304* *~Size: standard single (height = 800mm)* *~Thickness: gauge 16* *~Includes faucet* D) *18 units Mobile Stainless Steel Lockable Cabinets (3 units/region)* *~Estimated dimensions: 1000x250x1500 mm minimum* *~Material: food grade stainless steel 430* *~With at least 4 adjustable layers* *~With sliding glass door with S/S frame* *~With wheels/rollers for mobility* *Less: VAT 70,535.71* *EWT 28,214.29* *Pls. see attached delivery sites and schedule (Annex A)	1,580,000.00 98,750.00 1,481,250.00

Delivery: *Within* *calendar days upon receipt of this Order*

Recommending Approval:	*Approved:*
NELIA ELISA C. FLORENDO Chief-TSD	08/11 DR. NUNA E. ALMANZOR Director

Funds Available:
Program & Project:

SOLEDAD S. REYES 8/11
Accountant IV

Order Received:	*Article Received:*
By: Rosemarie Baylon-Galgia *Dealer* Date Aug 20, 2014	By: _____ Date: _____ *ITDI*

WO Form/PPS/mel

FINANCIAL MANAGEMENT DIVISION
CONTROLLED BY:
DATE 07/30/2014
PRE-AUDITED BY:
DATE