

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

QR-ADMPPS-04

28/17

Supplier: DAKILA TRADING CORPORATION	P.O. No.: GIA-E-245-2015
Address: 613 Calderon St., Mandaluyong City	Date: August 27, 2015
	Mode of Procurement: Public Bidding
	Resolution No.
	PR # 13-2015-0150 ASC # 324-2015

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: Sixty (60) days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	GRANT OLS 26 ORBITAL / LINEAR SHAKING WATER BATH With: 1 pc. Universal Tray TU 26 1 unit Grant Cooling System C2G Model: CC26-Cooling coil-source of constant cooling to enable bath to be operated at or below ambient, down to 0°C. 1 unit AVR 13.8 kg. H: 325 mm D: 565 mm W: 335 mm ~Precision digital temperature control * 0°C to 99°C operating range* ~Stability ±0.1°C ~Easy changeover from linear to orbital shaking ~Adjustable shaking speed and stroke length ~Polycarbonate lid included as standard ~Drain tap for convenient emptying <u>Specifications:</u> Tank size: 26L Minimum working depth: 70 mm Temperature range: ambient +5 to 99°C. 0 to 99°C with accessory cooling Uniformity (DIN 128976-3) @ 70°C ±0.1°C ✓	1	530,000.00	530,000.00

Page 1 of 2 pages

(Total Amount in Words)

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.

FAXED

SEP 24

Pages 1

(Signature over printed name)

Very Truly yours,

Conforme:

(Date)

Requisitioning Office/Dept.	Funds Available:	Amount ALOBS No.
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PO form/PPS/mel

Date Time

RECEIVED BY:

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

No 2877

Supplier: DAKILA TRADING CORPORATION	P.O. No.: GIA-E-245-2015
Address: 613 Calderon St., Mandaluyong City	Date: August 27, 2015
PO-08-4	Mode of Procurement: Public Bidding
	Resolution No.
	PR # 13-2015-0150 ASC # 324-2015

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: Sixty (60) days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		TOTAL CARRIED FORWARD			530,000.00
		Stability (DIN 12876-3) @ 70°C: ±0.1°C Display: 2 x LED (individual displays and controls for temperature and shaking speed) Orbital and Linear shaking speed: 20 to 200 rpm (depending on load) Orbital shaking radius: 9 mm Shaking speed display resolution: 1 rpm Linear shaking stroke length: 18, 28, and 36 mm Shaking tray area: 380 x 235 mm Timer: 1 to 999 mins Heater power 120V / 230V: 1.05 / 1.4 kW Drain tap: yes Safety: over temperature protection / low * Supply voltage: 110-120V or 220-230V	Less: VAT 23,660.71 EWT 4,732.14		28,392.85 501,607.15
		*Additional requirements: ~One (1) year warranty on parts & service ~In-house training on operation, maint. & simple trouble-shooting of the equipment (free) ~Available service engineer/s when needed			
END-USER:		<i>Rosario T. Fuertes</i> ROSARIO T. FUERTES OneLab Project-Equipment Outlay (ITDI-LAB)			
CHARGE TO:					
PREPARED BY:		<i>Rochel Lee C. Deluta</i> ROCHEEL LEE C. DELUTA Administrative Officer V			
Page 2 of 2 pages					

(Total Amount in Words) *Five hundred one thousand six hundred seven pesos & 15/100*

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,

Conforme: _____
(Signature over printed name)

(Date)

Maria Patricia V. Azanza
 MARIA PATRICIA V. AZANZA, Ph.D.
 Director

Requisitioning Office/Dept.	Funds Available:	Amount
ANNABELLE TERONAS PIA Chief-CED	<i>Soledad S. Reyes</i> SOLEDAD S. REYES Accountant IV	7,520.00 ALOBS No.

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