

PURCHASE ORDER

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

15-12-15

Supplier: DYNAFLOW INDUSTRIAL SUPPLY	P.O. No.: GIA-E-402-2015	
Address: #Silver St., Goldendale Subd. Tinajeros, Malabon City PO-08-9	Date: December 21, 2015	Mode of Procurement: Public Bidding
	Resolution No.	
	PR # 11-2015-0364B	ASC # 535-2015

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:	120 days		
Date of Delivery:		Payment Term:			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	CAN SEAMER ~Semi automatic metal can seamer with four rolls type seaming head, foot pedal operated with optional pneumatic foot pedal or sensor/ time for automatic operations of lifter plate ~Capacity : at least 600 cans per hours ~Min-Max Can Diameter : Can No. 200-700 (50-153mm) ~Min-Max Can Height : Can No. 105-1000 (32-254mm) ~Motor Power : at least 2 HP, 220V, 60Hz, 1-phase ~With accessories to seal can size #s 202, 211, 300, 307, 401, 502, 603 *Seaming Roll 1st Operation *Seaming Roll 2nd Operation *Seaming Chuck DIA 202 *Seaming Chuck DIA 211 *Seaming Chuck DIA 307 *Seaming Chuck DIA 401 *Seaming Chuck DIA 502 *Seaming Chuck DIA 603 *Lifter Plate (for DIA 307, 401, 502)	1	764,467.20	764,467.20
			12	7,304.91	87,658.92
			12	7,304.91	87,658.92
			1	2,378.34	2,378.34
			1	2,718.11	2,718.11
			1	2,972.51	2,972.51
			1	4,162.00	4,162.00
			1	6,540.00	6,540.00
			1	8,494.00	8,494.00
			1	17,837.00	17,837.00
					984,887.00

Page 1 of 2 pages

(Total Amount in Words)

Very Truly yours.

Conforme:

(Signature over printed name)

(Date)

Requisitioning Office/Dept.	Funds Available:	Amount
		ALOBS No. _____

PURCHASE ORDER

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

15-426 TI

Supplier: DYNAFLOW INDUSTRIAL SUPPLY	P.O. No.: GIA-E-402-2015	
Address: #Silver St., Goldendale Subd., Tinajeros, Malabon City	Date: December 21, 2015	Mode of Procurement: Public Bidding
	Resolution No.	
	PR # 11-2015-0364B	ASC # 535-2015

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: 120 days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
TOTAL CARRIED FORWARD					984,887.00
<p><i>~Inclusive of training and hands-on application for end-user and ITDI Staff</i></p> <p><i>~After sales service: with at least 2 years warranty on service and parts</i></p> <p><i>~Country of origin : Thailand</i></p>			Less: VAT	43,968.17	
			EWT	8,793.63	52,761.80
					932,125.20

END-USER: **DOST-ITDI FPD c/o NORBERTO G. AMBAGAN**
CHARGE TO: **DOST-HITS Project (Equipment Outlay)**

PREPARED BY: *[Signature]*
ROCHEL LEE C. DELUTA
Administrative Officer V

Page 2 to 2 pages
(Total Amount in Words) *Nine hundred thirty two thousand one hundred twenty five pesos & 20/100*

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]
MARIA PATRICIA V. AZANZA, Ph.D.
Director

Conforme: _____
(Signature over printed name)

(Date)

Requisitioning Office/Dept. <i>[Signature]</i> NELIA ELISA C. FLORENDO Chief-TSD	Funds Available: <i>[Signature]</i> SOLEDAD S. REYES Accountant IV	Amount ALOBS No. _____
--	--	------------------------