

PURCHASE ORDER

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

R-4777

Supplier: CLEAN WORLD TRADING & SUPPLIES, INC.	P.O. No.:	GIA-E-411-2015
Address: 117 Guadalupe St., Morning Breeze Subd., Brgy. 83 Caloocan City	Date: December 23, 2015	Mode of Procurement: Public Bidding
PO-08-9	PR # 13-2015-352	ASC # 589-2015

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: Ninety (90) days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	DIGITAL ELECTROMETER / HIGH RESISTANCE METER Accessories Supplied: LOW NOISE TRIAX CABLE 1K SOURCE BANANA CABLES TEMPERATURE PROBE Model No. 6517B RESISTIVITY TEST FIXTURE: 8009 ISO-17025 CALIBRATION DATA FOR NEW UNITS C / NEW DATA ISO 25mm square electrodes for two areas metallic foil Brand: KEITHLEY Origin : USA	1	999,800.00	999,800.00
			Less: VAT	44,633.93	
			EWT	8,926.79	53,560.72
					<u>946,239.28</u>

END-USER: **JOSE RYAN R. AMANTE**
CHARGE TO: Project: Integration of Testing Services for Rubber & Rubber-based Products

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

(Total Amount in Words) *Nine hundred forty six thousand two hundred thirty nine pesos & 28/100*

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,



MARIA PATRICIA V. AZANZA, Ph.D.
Director

Conforme:

(Signature over printed name)

(Date)

Requisitioning Office/Dept. HERMELINA H. BION Chief-STD	Funds Available: SOLEDAD S. REYES Accountant IV	Amount ALOBS No. PUEERD-41A
--	--	---------------------------------------

PO form/PPS/mel

MARICIA 01/11/16
P-12-16