

# PURCHASE ORDER

QR-ADMPPS-04

## INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

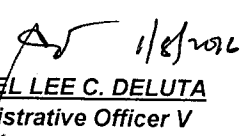
16-002 ~~A~~

Supplier: <b>DYNAFLOW INDUSTRIAL SUPPLY</b>	P.O. No.: <b>GIA-E-001-2016</b>	
Address: #Silver St., Goldendale Subd. Tinajeros, Malabon City	Date: <b>January 7, 2016</b>	
	Mode of Procurement: <b>Public Bidding</b>	
	Resolution No.	
PO-08-3	PR # <b>11-2015-0364A</b>	ASC # <b>535-2015</b>

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:	<b>120 calendar days</b>
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	<b>CAN SEAMER</b> *Single head, semi automatic metal can seamer, foot pedal and push button operated *Capacity: at least 300 cans per hour *Min-Max Can Diameter: Can No. 202-401 (52-99mm) *Min-Max Can Height: Can No. 214-411 (73mm-119mm) *Power Requirement: At least 500 watts *Power Supply: 220V, 60Hz, 1-phase ~With accessories to seal can size #s 202, 211 & 307	17	451,584.00	7,676,928.00
	units	*Seaming Roll 1st Operation	17	11,096.06	188,633.02
	units	*Seaming Roll 2nd Operation	17	11,096.06	188,633.02
	units	*Seaming Chunk 202 Dia	17	3,612.67	61,415.39
	units	*Seaming Chunk 307 Dia	17	4,515.85	76,769.45
		Inclusive of Training			8,192,378.88
		With at least 2 years warranty on service & parts			
		Country of Origin: Thailand			
		(See Annex A, for schedule of Deliveries)			
		c/o NORBERTO G. AMBAGAN			
		DOST-HITS PROJECT			
		 <b>ROCHEEL LEE C. DELUTA</b> Administrative Officer V			
		Less: VAT		365,731.20	
		EWT		73,146.24	438,877.44
					<b>7,753,501.44</b>

END-USER:  
CHARGE TO:  
PREPARED BY:

(Total Amount in Words) *Seven million seven hundred fifty three thousand five hundred one pesos & 44/100*


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.

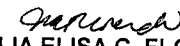
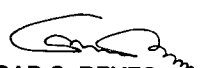
Conforme:

\_\_\_\_\_  
(Signature over printed name)

\_\_\_\_\_  
(Date)

Very truly yours,

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

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