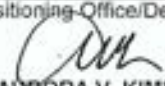
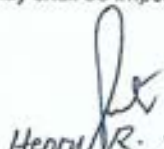
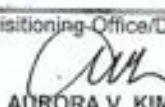
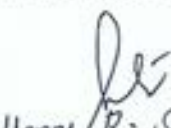
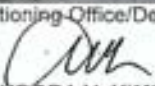


PURCHASE ORDER INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE DOST Compound, Gen. Santos Ave., Bicutan, Taguig City DOST Trunkline: 837-2071 local 2220 / 2221				QR-ADMPPS-04 17-4696F	
Supplier: UNOTRONIX INC.		P.O. No.: GF-E-422-2017			
Address: 5/F Filipino Bldg., 135 Dela Rosa St., Legaspi Village, Makati City		Date: October 30, 2017			
(7) PO-08-4		Mode of Procurement: Public Bidding			
		Resolution No. PB-2017-030			
		PR # 10-2017-0126		ASC # 019-2017	
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	COMPACT BATH Model : 7320 Brand : Fluke Country of Origin : U.S.A. Specifications: Range : -20°C to 150°C Stability : ±0.005°C at -20°C (ethanol) ±0.005°C at 25°C (water) ±0.007°C at 150°C (oil 5012) Uniformity : ±0.005°C at -20°C (ethanol) ±0.005°C at 25°C (water) ±0.010°C at 150°C (oil 5012) Heating Time : 80 minutes, from 25°C to 150°C (oil 5012) Cooling Time : 100 minutes, from 25°C to -20°C (oil 5012) Stabilization Time : 15-20 minutes Temperature Setting : Digital display with push-button data entry Set-Point Resolution : 0.01°; 0.00018° in high- resolution mode Display Resolution : 0.01° Digital Setting Accuracy : ±0.5°C Digital Setting Repeatability : ±0.01°C Access Opening : 94 x 172 mm (3.7 x 6.8 in) Working Area : 81 x 133 mm (3.2 x 5.25 in) Depth : 234 mm (9.25 in) Wetted Parts : 304 stainless steel	1	1,490,000.00	1,490,000.00
Page 1 of 3 pages (Total Amount in Words) ONE THOUSAND FOUR HUNDRED TEN THOUSAND ONE HUNDRED SEVENTY EIGHT PESOS & 57/100					
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:  Henry R. Samicob (Signature over printed name) 12-06-17 (Date)		Very Truly yours,  MARIA PATRICIA V. AZANZA, PhD. Director			
Requisitioning Office/Dept.  AURORA V. KIMURA Chief-NMD		Funds Available:  SOLEDAD S. REYES Accountant IV		Amount ALOPS No. 2017111531 1,490,000.00	

PURCHASE ORDER				QR-ADMPPS-04	
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE DOST Compound, Gen. Santos Avenue, Bicutan, Taguig City DOST Trunkline: 837-2071 local 2220 / 2221					
Supplier:	UNOTRONIX INC.	P.O. No.:	GF-E-422-2017		
Address:	5/F Filipino Bldg., 135 Dela Rosa St., Legaspi Village, Makati City	Date:	October 30, 2017		
(7) PO-06-8		Mode of Procurement:	Public Bidding		
		Resolution No.	PB-2017-029		
		PR #	10-2017-0126	ASC #	019-2017
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
		TOTAL CARRIED FORWARD Power : 115 V ac ($\pm 10\%$), 60 Hz, 15 A or 230 V ac ($\pm 10\%$), 50 Hz, 8 A, specify, 1400 VA Volume : 9.2 liters (2.4 gal) Size (WxDxH) : 305 x 622 x 584 mm (12 x 24.5 x 23 in) off cart; 305 x 622 x 819 mm (12 x 24.5 x 32.25 in) on cart Weight : 35.4 kg (78 lbs) Automation Package : Interface-It software and RS-232 included (IEEE-488 optional) With the following accessory: *Platinum Resistance Thermometer Temperature Range : -200°C to 661 °C Handle Temp. : 0°C to 80°C Resistance at TPW : 5626: 100 ohm (± 1 ohm) W(Ga) : ≥ 1.11807 Calibrated Accuracy (k=2) : $\pm 0.006^\circ$ at -200°C $\pm 0.006^\circ$ C at 0°C $\pm 0.015^\circ$ C at 420°C $\pm 0.022^\circ$ C at 661°C Stability : 5626: $\pm 0.003^\circ$ C Long-Term Drift (k-2) : 5626: $< 0.006^\circ$ C/100 hours at 661°C Immersion : At least 12.7 cm (5 in) recommended Sheath : Inconel™ 600 Lead Wires : 4-wire Super-Flex PVC, 22 AGW			1,490,000.00
Page 2 of 3 pages					
(Total Amount in Words) One million four hundred ten thousand one hundred seventy eight pesos & 57/100					
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:	 Henry R. Sarmiento (Signature over printed name) 12-06-2017 (Date)		Very truly yours,  MARIA PATRICIA V. AZANZA, PhD. Director		
Requisitioning Office/Dept.	Funds Available:	Amount			
 AURORA V. KIMURA Chief-NMD	 SOLEDAD S. REYES Accountant IV	ALOBS No. <u>2017111531</u>			

PURCHASE ORDER				QR-ADMPPS-04	
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE					
DOST Compound, Gen. Santos Ave., Bicutan, Taguig City DOST Trunkline: 837-2071 local 2220 / 2221					
Supplier: UNOTRONIX INC.		P.O. No.:		GF-E-422-2017	
Address: 5/F Filipino Bldg., 135 Dela Rosa St., Legaspi Village, Makati City (7) PO-083		Date:		October 30, 2017	
		Mode of Procurement:		Public Bidding	
		Resolution No.		PB-2017-029	
		PR #	10-2017-0126	ASC #	019-2017
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
TOTAL CARRIED FORWARD					1,490,000.00
Termination : Gold-plated spade lugs, or specify Size : 6.35 mm dia. X 305 mm 381 mm, or 508 mm (0.25 x 12, 15, or 20 in) standard custom lengths available Calibration : Accredited calibration from Fluke Hart Scientific *Certification of Parts and Service availability for five (5) years after equipment phase out *Warranty : Three (3) years			Less: VAT EWT	66,517.86 13,303.57	79,821.43 <u>1,410,178.57</u>
END-USER: CHARGE TO:		 MONALISA RAGAY-ENOT General Fund - Project 4			
PREPARED BY:		 ROCHEEL LEE C. DELUTA Administrative Officer V			
Page 3 of 3 pages					
(Total Amount in Words) One million four hundred ten thousand one hundred seventy eight pesos & 57/100					
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:		Very Truly yours,  MARIA PATRICIA V. AZANZA, PhD. Director			
 Henry R. Sarmiento (Signature over printed name) 12-06-2017 (Date)					
Requisitioning Office/Dept.		Funds Available:		Amount ALOBS No.	
 AURORA V. KIMURA Chief-NMD		 SOLEDAD S. REYES Accountant IV		1,490,000.00 2017 11 15 31	