

PURCHASE ORDER

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

B-467 GF


Supplier:	MEASUREMENT & CONTROLS TECHNOLOGY INC.	P.O. No.:	GF-E-413-2017	
Address: (7) PO-00-9	4F Unit 415 & 418 Bldg. L of One Oasis Ortigas Ave., Pasig City	Date:	October 25, 2017	
		Mode of Procurement:	Public Bidding	
		Resolution No.	PB-2017-028	
		PR #	10-2017-0004	ASC #

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:	10 - 12 weeks		
Date of Delivery:		Payment Term:			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		One (1) Lot FLOW METERING SYSTEM A. Top Loading Arm "SILEA" 4" Top Loading Arm Assy. 11010102-764 FLG. 4" ANSI 150 RF, C.S. + ALU B. Metering Assembly 1. "ISOIL" 4" Strainer for Water SFA400-A2A0A, 4" FLG. ANSI140 2. "ISOIL" 4" Master Meter, pulser & temp. probe BM/M400-A0A0A4B0A, 4" FLG. ANSI150 3. "ISOIL" 4" Control valve Multistep B1A0A, 4" FLG ANSI150 4. "ISOIL" FLOW CONTROLLER (BATCH) VEGAT - 42951N13 ELECTRONIC COUNTER C. Pump & Motor Assy. "JOHNSON / DIN FLOW" Horizontal End Suction 125 x 100 suction x discharge, 2000 lpm x 21M. TDH direct coupled to 20HP, 230 volts 3 phase, 60Hz motor D. Electrical Installation of Pump & Motor Including Cable Lay-Out *Supply & Installation of Power Supply Cable from Source to Batch Controller *Supply & Installation of Interposing Relay Panel Near Batch Controller	1	265,840.74	265,840.74
			1	233,798.88	233,798.88
			1	663,583.36	663,583.36
			1	307,151.12	307,151.12
			1	314,613.75	314,613.75
			1	325,248.00	325,248.00
			1	889,764.15	889,764.15
					3,000,000.00

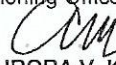
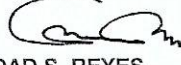
(Total Amount in Words)

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.

Very Truly yours,

MARIA PATRICIA V. AZANZA, PhD.
Director

Conforme: _____
(Signature over printed name)

(Date)

Requisitioning Office/Dept.  AURORA V. KIMURA Chief-NMD	Funds Available:  SOLEDAD S. REYES Accountant IV	Amount ALOBS No. <u>20171175</u> 1/10
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INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

17-4676F

Supplier: MEASUREMENT & CONTROLS TECHNOLOGY INC.	P.O. No.: GF-E-413-2017	
Address: 4F Unit 415 & 418 Bldg. L of One Oasis Ortigas Ave., m Pasig City (7) PO-08-9	Date: October 25, 2017	Mode of Procurement: Public Bidding
	Resolution No. PB-2017-028	
	PR # 10-2017-0004	ASC # 019-2017

Gentlemen:
Please furnish this office the following articles to the terms and conditions contained herein:

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Date of Delivery:	Payment Term:


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		TOTAL CARRIED FORWARD			3,000,000.00
		*Installation of Batch Controller			
		*Supply & Installation of Motor Controller for 20 hp Motor			
		*Supply & Installation of power & control cable			
		*Supply & Installation of Cable for Flow Transmitter & Temp Transmitter from VEGA to ISOIL Meter	Less: VAT	133,928.57	
		*Supply & Installation of Cable from IRP to Control Valve	EWT	26,785.71	160,714.28
		*Minimal piping works			2,839,285.72
		*Testing and commissioning			
		*Warranty: Two (2) years			

END-USER: **JOSE MARCO D. LATOSA**
CHARGE TO: **General Fund - Project 4**

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

(Total Amount in Words) **Two million eight hundred thirty nine thousand two hundred eighty five pesos & 72/100**

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Very Truly yours,

MARIA PATRICIA V. AZANZA, PhD.
Director

Conforme: _____
(Signature over printed name)

(Date)

Requisitioning Office/Dept. AURORA V. KIMURA Chief-NMD	Funds Available: SOLEDAD S. REYES Accountant IV	Amount 3,000,000.00 ALOBS No. 20171175
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