

PURCHASE ORDER

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

DOST Compound, Gen. Santos Ave., Bicutan, Taguig City

DOST Trunkline: 837-2071 local 2220 / 2221

17-429 G

Supplier:	LABTRADERS, INC.	P.O. No.:	GF-E-394-2017
Address: #89 Jasmin St., Roxas District, Quezon City (7) PO 00-5	Date:	October 12, 2017	
	Mode of Procurement:	Public Bidding	
	Resolution No.	PB-2017-027	
	PR #	10-2017-140	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:	Ninety (90) calendar days		
Date of Delivery:		Payment Term:			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Constant Environmental Climatic Chamber with Expanded Temperature/Humidity range Model # : KMF 720-240V Catalog # : 9020-0346 Brand : Binder Origin : Germany *****Specifications***** Performance Data Temperature Temperature range [°C] : -10....100 Average heating-up rate according to IEC 60068-3-5 [K/min] : 0.7 Average cooling down time according to IEC 60068-3-5 [K/min] : 2.4 Max. heat compensation at 25 °C [W] : 450 Performance Data Climate Temperature range [°C] : 10....90 Temperature variation depending on setpoint [°K] : 0.1....1 Temperature fluctuation depending on setpoint [°K] : 0.1....0.5 Humidity range [%RH] : 10....98 Humidity fluctuation depending on setpoint : 2) % RH Dew point temperature range [°C] : 5....90 Electrical data Rated Voltage [V] : 200....240 Power frequency [Hz] : 50/60 Nominal power [kW] : 3.1	1	1,694,000.00	1,694,000.00

Page 1 of 4 pages

(Total Amount in Words)

every day of delay shall be imposed.

Very Truly yours,

Conforme:

(Signature over printed name)

NOV. 20, 2017
(Date)MARIA PATRICIA V. AZANZA, PhD.
Director

Requisitioning Office/Dept.

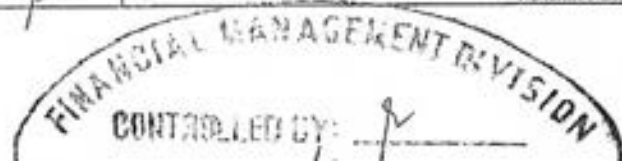
AURORA V. KIMURA
Chief-NMD

Funds Available:

SOLEDAD S. REYES
Accountant IVAmount
ALOS No.

2017101527

PD form/PPS/001



PURCHASE ORDER

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

17-4296F

Supplier:	LABTRADERS, INC.	P.O. No.:	GF-E-394-2017
Address: #89 Jasmin St., Roxas District, Quezon City (7) PD-88-5		Date:	October 12, 2017
		Mode of Procurement:	Public Bidding
		Resolution No.	PB-2017-027
		PR #	10-2017-0140
		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:	Ninety (90) calendar days	
Date of Delivery:			Payment Term:		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		TOTAL CARRIED FORWARD			1,694,000.00
		Unit fuse [A] : 16			
		Phase (Nominal voltage) [ph] : 1			
		Outer dimensions			
		Width net [mm] : 1250			
		Height net [mm] : 1925			
		Depth net [mm] : 890			
		Wall clearance back [mm] : 100			
		Wall clearance sidewise [mm] : 100			
		Doors			
		Inner doors: 2			
		Unit doors: 2			
		Internal Dimensions			
		Width [mm] : 973			
		Height [mm] : 1250			
		Depth [mm] : 576			
		Measures			
		Interior volume [L] : 700			
		Net weight of the unit (empty) [kg] : 295			
		Permitted load [kg] : 150			
		Load per rack [kg] : 45			
		Environment-specific data			

Page 2 of 4 pages

Page 2 of 4 pages

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,

Conforme:

(Signature over printed name)

(Date)

MARIA PATRICIA V. AZANZA, PhD.

Director

Requisitioning Office/Dept.

AURORA V. KIMURA
Chief-NMD

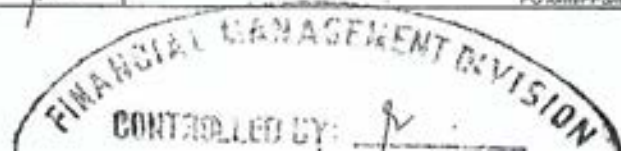
Funds Available:

SOLEDAD S. REYES
Accountant IV

Amount
ALOPS No.

2017101427

PC form PPS (net)



PURCHASE ORDER

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

17-4296P

Supplier:	LABTRADERS, INC.	P.O. No.:	GF-E-394-2017
Address: #89 Jasmin St., Roxas District, Quezon City (7) PO-08-S	Date:	October 12, 2017	
	Mode of Procurement:	Public Bidding	
	Resolution No.	PB-2017-027	
	PR #	10-2017-0140	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:	Ninety (90) calendar days		
Date of Delivery:		Payment Term:			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		TOTAL CARRIED FORWARD Energy consumption at 85°C and 85% RH [Wh/h] : 900 Sound-pressure level [dB(A)] " 56 Fixtures Number of shelves (std./max.) : 1/15 *****Features***** ~Temperature range: -10°C to 100°C ~Humidity range: 10 % RH to 98 % RH ~APT .line™ preheating chamber technology ~Humidity regulation with capacitive humidity sensor and vapor humidification ~Inner chamber made of stainless steel ~BINDER APT-COM™ 3 Basic Edition communication software ~Intuitive touchscreen controller with time-segment and real-time programming with internal data recording ~Tight-sealing inner door made of safety glass (ESG) with special TIMELESS coating ~1 stainless steel rack ~Access port with silicone plug, 30 mm, left ~Class 3.1 independent temperature safety device (DIN 12880) with visual and audible temperature alarm ~Computer interface: Ethernet ~Door heating			1,694,000.00

Page 3 of 4 pages

(Total Amount in Words)

One thousand six hundred three thousand two hundred fifty pesos & 00/100

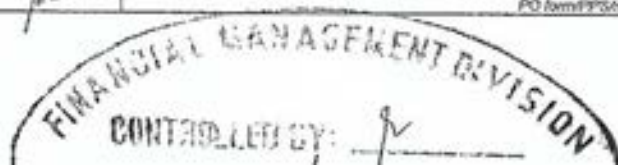
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very Truly yours,


Conforme:  MARIA PATRICIA V. AZANZA, PhD.
 (Signature over printed name) Director
Nov 20, 2017
 (Date)

Requisitioning Office/Dept.  AURORA V. KIMURA Chief-NMD	Funds Available:  SOLEDAD S. REYES Accountant IV	Amount ALOBS No. <u>201710127</u>
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PO form 1932/mef



PURCHASE ORDER

QR-ADMPPS-04

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

B-42968

Supplier:	LABTRADERS, INC.	P.O. No.:	GF-E-394-2017
Address:	#89 Jasmin St., Roxas District, Quezon City	Date:	October 12, 2017
(7) PO-00-5		Mode of Procurement:	Public Bidding
		Resolution No.	PB-2017-027
		PR #	10-2017-0140

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) calendar days		
Date of Delivery:		Payment Term:			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		TOTAL CARRIED FORWARD			1,694,000.00
		Includes the following:			
		APT-COM communications software-	1		
		APT-COM Software 3 STANDARD			
		Catalog #: 9053-0013			
		Brand : Binder			
		Origin : Germany			
		RS 422 connection cable (15 m) between	1		
		plug distributor and RS 422 interface			
		Catalog #: 5033-0036			
		Brand : Binder			
		Origin : Germany			
		-With Acer Laptop with Operating System			
		Windows 10, (4 Gb Ram).			
		-AVR, 5000 Watts			
		-Warranty: Three (3) years on parts and on service			
			Less: VAT	75,625.00	
			EWT	15,125.00	90,750.00
					1,603,250.00

END-USER:
CHARGE TO:FREDERICK C. BUENO
General Fund - Project 4

PREPARED BY:

ROCHEEL LEE C. DELUTA
Administrative Officer V

Page 4 of 4 pages

(Total Amount in Words)

One million six hundred three thousand two hundred fifty pesos & 00/100

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:

CARMON A. TIRU

(Signature over printed name)

NOV. 20, 2017

(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

ALOBS No.

2017101427

PD Form PP-0001

