

PURCHASE ORDER

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

A-222 GA

Supplier: UNOTRONIX INC.	P.O. No.: GF-E-199-2017
Address: <i>5th Floor, Filipino Bldg., 135 Dela Rosa St., Legaspi Village, Makati City</i>	Date: July 10, 2017
(5) PO 08	Mode of Procurement: Public Bidding
Resolution No.	PB-2017-010
PR # 10-2017-0032	ASC # 006-2017

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
		Ond (1) Lot THERMAL RADIATION SOURCE			
		1. Precision IR Calibrator, Model: Fluke: 4180	1	1,410,000.00	1,410,000.00
		<i>IR Calibrator, 152mm (6 in.), -15°C to 120°C or higher</i>			
		<i>*Temperature range @ 23°C ambient, 0.95 emissivity)</i>			
		<i>-15°C to 120°C or higher</i>			
		<i>*Display accuracy: ±0.55°C or better</i>			
		<i>*Stability: ±0.10°C or better</i>			
		<i>*Uniformity: ±0.25°C or better</i>			
		<i>*Nominal emissivity: 0.95</i>			
		<i>*Target diameter: 152.4 mm (6 in. or larger)</i>			
		<i>*Computer Interface: RS-232</i>			
		<i>*With 1 pc. RS-232 to USB cable (3m length)</i>	1	5,000.00	5,000.00
		2. Precision IR Calibrator, Model: Fluke: 4181	1	1,410,000.00	1,410,000.00
		<i>IR Calibrator, 152mm (6 in.), 35°C to 500°C or higher</i>			
		<i>*Temperature range @ 23°C ambient, 0.95 emissivity)</i>			
		<i>35°C to 500°C or higher</i>			
		<i>*Display accuracy: ±1.6°C or better</i>			
		<i>*Stability: ±0.40°C or better</i>			
		<i>*Uniformity: ±1.00°C or better</i>			
		<i>*Nominal emissivity: 0.95</i>			
		<i>*Target diameter: 152.4 mm (6 in. or larger)</i>			
		<i>*Computer Interface: RS-232</i>			
		<i>*Electrical Power: 200/240V ~, 50/60Hz</i>			
					2,825,000.00

Page 1 of 2 pages

(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,

Conforme:

(Signature over printed name)

(Date)

Requisitioning Office/Dept.	Funds Available:	Amount
		ALOBS No.

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PURCHASE ORDER

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

17-22267

Supplier: UNOTRONIX INC.	P.O. No.: GF-E-199-2017	
Address: 5th Floor, Filipino Bldg., 135 Dela Rosa St., Legaspi Village, Makati City (5) PO-08	Date: July 10, 2017	Mode of Procurement: Public Bidding
	Resolution No. PB-2017-010	
	PR # 10-2017-0032	ASC # 006-2017

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.)**
 Date of Delivery: **Ninety (90) days**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
TOTAL CARRIED FORWARD					
		<i>*Manufacturer's Calibration Certificate</i>			2,825,000.00
		<i>*With 1 pc. RS 232 to USB cable (3 meters length)</i>	1	5,000.00	5,000.00
		<i>*Laptop Computer: i7 processor, 1TB HDD, 8GB RAM, 64-bit, Windows 10</i>	1	60,000.00	60,000.00
		<i>-Country of Origin: U.S.A.</i>			2,890,000.00
		<i>-Warranty: Three (3) years</i>			
				Less: VAT	129,017.86
				EWT	25,803.57
					154,821.43
					2,735,178.57

END-USER: **FREDERICK C. BUENO** 7/14
 CHARGE TO: **General Fund-Project 4**

PREPARED BY: **ROCHEEL/LEE C. DELUTA** 7/10
 Administrative Officer V

Page 2 of 2 pages
 (Total Amount in Words) **Two million seven hundred thirty five 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: _____
 (Signature over printed name)

 (Date)

Very Truly yours,
MARIA PATRICIA V. AZANZA, Ph.D.
 Director

Requisitioning Office/Dept. AURORA V. KIMURA Chief-NMD	Funds Available: SOLEDAD S. REYES Accountant IV	Amount 2,735,178.57 ALOBS No. 2017070838
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17/15