

PURCHASE ORDER

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

17-121 GF

Supplier:	LABTRADERS, INC.	P.O. No.:	GF-E-122-2017
Address: #89 Jasmin St., Roxas District, Quezon City (4) PO-08-5		Date:	May 18, 2017
		Mode of Procurement:	Public Bidding
		Resolution No.	PB-2017-001
		PR #	10-2017-0014
		ASC #	003-2017

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:	90 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<u>SET OF WEIGHTS</u>	1	7,478,000.00	7,478,000.00
	set	OIML Class E1 Weights, 1mg to 50kg (32 pieces per set) Catalog # : 9.XNHP-840 / 9.MBHR-250 / 9.MBHR-260 Brand : Hafner Origin : Germany *2 sets Catalog # : 9.XNHP-840 Type: set compositions Material/type: polygonal sheet stainless Retention: Clean Room Plastic Box Nominal value: 1 mg == 10 kg Number: 29 Total contents: 21111,11g *4 pcs. Catalog # : 9.MBHR-250 Type: knob weight solid mass Material/type: special stainless steel Version: highly polished Retention: Clean Room Case Removable Inserts Nominal value: 20 kg Tolerance: 10 mg *2 pcs. Catalog # : 9.MBHR-260 Type: knob weight solid mass Material/Type: special stainless steel	2		

Page 1 of 6 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

Very Truly yours,

Conforme:

 (Signature over printed name)

 (Date)

Requisitioning Office/Dept.	Funds Available:	Amount
		7,478,000.00
		ALOBS No. 2017060562

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PURCHASE ORDER

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

17- B1 GF

Supplier:	LABTRADERS, INC.	P.O. No.:	GF-E-122-2017
Address: #89 Jasmin St., Roxas District, Quezon City (4) PO-08-5	Date:	May 18, 2017	
	Mode of Procurement:	Public Bidding	
	Resolution No.	PB-2017-001	
	PR #	10-2017-0014	ASC #
			003-2017

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:	90 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
TOTAL CARRIED FORWARD					
	set	Version: highly polished Retention: Clean Room Case Removable Inserts Nominal value: 50 kg Tolerance: 25 mg OIML Class E2 weights (6 pieces) Model / Catalog #: 8.MEHM-220 / 8.MEHM-250 / 8.MEHM-260 Brand : Hafner Origin : Germany *2 pcs. Catalog #: 8.MEHM-220 Retention: box made of Mahogany wood Nominal value: 2 kg Tolerance In +/-mg: 3,0 *2 pcs. Catalog #: 8.MEHM-250 Retention: box made of Mahogany wood Nominal value: 20 kg Tolerance: 30mg *2 pcs. Catalog #: 8.MEHM-260 Retention: box made of Mahogany wood Nominal value: 50 kg Tolerance: 80mg	1		7,478,000.00
	set	OIML Class F1 weights (15 pieces) Model / Catalog #: 7.KEHM-220 / 7.KEHM-250 / 7.KEHM-260 / 5.NETO-410 / 7.KEHM-250 Brand : Hafner Origin : Germany	1		

Page 2 of 6 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

Very Truly yours,

Conforme:

(Signature over printed name)

(Date)

Requisitioning Office/Dept.	Funds Available:	Amount
		<i>7,478,000.00</i>
		ALOBS No. <i>701560562</i>

PURCHASE ORDER

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

17-131 GF

Supplier: LABTRADERS, INC.	P.O. No.: GF-E-122-2017	
Address: #89 Jasmin St., Roxas District, Quezon City (4) PO-08-5	Date: May 18, 2017	
	Mode of Procurement: Public Bidding	
	Resolution No. PB-2017-001	
	PR # 10-2017-0014	ASC # 003-2017

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: 90 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
TOTAL CARRIED FORWARD					
		*2 pcs. Catalog #: 7.KEHM-220 <i>Retention: box made of mahogany wood</i> <i>Nominal value: 2 kg</i> <i>Tolerance: 10 mg</i>			7,478,000.00
		*3 pcs. Catalog #: 7.KEHM-250 <i>Retention: box made of mahogany wood</i> <i>Nominal value: 20 kg</i> <i>Tolerance: 100 mg</i>			
		*1 pc. Catalog #: 7.KEHM-260 <i>Retention: box made of mahogany wood</i> <i>Nominal value: 50 kg</i> <i>Tolerance: 250 mg</i>			
		*1 pc. Catalog #: 5. NETO-410 <i>Type: weight basket</i> <i>Nominal value: 40 kg</i>	1		
		8 pcs. Catalog #: 7.KEHM-250 <i>Retention: box made of mahogany wood</i> <i>Nominal value: 20 kg</i> <i>Tolerance: 100 mg</i>			
	set	OIML Class E2 weights, 1mg - 50kg <i>Model / Catalog #: 8.XFHP-840 / 8.MEHM-250 / 8.MEHM-260</i> <i>Brand : Hafner</i> <i>Origin : Germany</i>	2		

Page 3 of 6 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

Very Truly yours,

Conforme:

(Signature over printed name)

(Date)

Requisitioning Office/Dept.	Funds Available:	Amount ALOBS No. <i>\$1,478,000.00</i> <i>2017060562</i>
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PURCHASE ORDER
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
DOST Compound, Gen. Santos Ave., Bicutan, Taguig City
DOST Trunkline: 837-2071 local 2220 / 2221

A-131 GF

Supplier: LABTRADERS, INC.	P.O. No.: GF-E-122-2017
Address: #89 Jasmin St., Roxas District, Quezon City (4) PO-08-5	Date: May 18, 2017
	Mode of Procurement: Public Bidding
	Resolution No. PB-2017-001
PR # 10-2017-0014	ASC # 003-2017

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:	90 calendar days		
Date of Delivery:		Payment Term:			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		TOTAL CARRIED FORWARD			7,478,000.00
		<p>*2 sets Catalog # : 8.XFHP-840 <i>Type: set compositions</i> <i>Material/Type : polygonal sheet/nickelsilver/ stainless steel</i> <i>Retention: clean room plastic box</i> <i>Nominal value: 1 mg - 10 kg</i> <i>Number: 29</i> <i>Total contents: 21111,11 g</i></p> <p>*4 pcs. Catalog #: 8.MEHM-250 <i>Retention: box made of mahogany wood</i> <i>Nominal value: 20 kg</i> <i>Tolerance: 30 mg</i></p> <p>*2 pcs. Catalog #: 8.MEHM-260 <i>Retention: box made of mahogany wood</i> <i>Nominal value: 50 kg</i> <i>Tolerance: 80 mg</i></p> <p>set / OIML Class F1 weights, 1 mg-50kg <i>Model/Catalog #: 7.XFHP-840 / 7.KEHM-250 / 7.KEHM-260</i> <i>Brand : Hafner</i> <i>Origin : Germany</i></p> <p>*2 sets Catalog # : 7.XFHP-840 <i>Type: set compositions</i> <i>Material/Type : polygonal sheet/nickelsilver/ stainless steel</i></p>	2		

Page 4 of 6 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

Very Truly yours,

Conforme:

(Signature over printed name)

(Date)

Requisitioning Office/Dept.	Funds Available:	Amount	<i>1,478,000.00</i>
		ALOBS No.	<i>2017060502</i>

PURCHASE ORDER

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

A-131 GF

Supplier: LABTRADERS, INC.	P.O. No.: GF-E-122-2017	
Address: #89 Jasmin St., Roxas District, Quezon City (4) PO-08-5	Date: May 18, 2017	
	Mode of Procurement: Public Bidding	
	Resolution No. PB-2017-001	
	PR # 10-2017-0006	ASC # 003-2017

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:	90 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		TOTAL CARRIED FORWARD			7,478,000.00
		Retention: plastic box Nominal value: 1 mg-10kg Number: 29 Total Contents: 21111.11 g *4 pcs. Catalog # : 7.KEHM-250 Retention: box made of mahogany wood Nominal value: 20 kg Tolerance: 100 mg *2 pcs. Catalog # : 7.KEHM-260 Retention: box made of mahogany wood Nominal value: 50 kg Tolerance: 250 mg set OIML Class M1 weights, 1mg - 50kg Model / Catalog #: 5.XFFP-840 / 5.BEGS-250 / 5.BEGS-260 Brand: Hafner Origin: Germany *2 sets Catalog # : 5.XFFP-840 Type: set compositions Material / Type: polygonal sheet/nickelsilver/ stainless steel Retention: Clear room plastic box Nominal value: 1 mg - 10 kg Number: 29 Total Contents: 21111.11 g	2		

Page 5 of 6 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

Very Truly yours,

Conforme:

 (Signature over printed name)

 (Date)

Requisitioning Office/Dept.	Funds Available:	Amount
		₱ 7,478,000.00
		ALOBS No. 2017000502

PURCHASE ORDER

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

A- 121 GF

Supplier: LABTRADERS, INC.	P.O. No.: GF-E-122-2017	
Address: #89 Jasmin St., Roxas District, Quezon City (4) PO-08-5	Date: May 18, 2017	
	Mode of Procurement: Public Bidding	
	Resolution No. PB-2017-001	
	PR # 10-2017-0014	ASC # 003-2017

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: 90 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
TOTAL CARRIED FORWARD					
		*4 pcs. Catalog # : 5.BEGS-250 Type: block weight Materials/Type: stainless steel Retention: service case Nominal value: 20 kg Tolerance: 1000			7,478,000.00
		*2 pcs. Catalog # : 5.BEGS-260 Type: block weight Materials/Type: stainless steel Retention: service case Nominal value: 50 kg Tolerance: 2500 mg ~With Certificate of Conformity ~Warranty: One (1) year on parts and one service under normal use			
		Less: VAT		333,839.29	
		EWT		66,767.86	400,607.15
					<u>7,077,392.85</u>

END-USER:
 CHARGE TO:
 PREPARED BY:

[Signature]
KIVEEN P. SUYCANO
 General Fund-Project 4

[Signature]
ROCHEEL LEE C. DELUTA
 Administrative Officer V

Page 6 of 6 pages
 (Total Amount in Words) **Seven million seventy seven thousand three hundred ninety two pesos & 85/100**

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

Very truly yours,

Conforme: *[Signature]* **MARIA PATRICIA V. AZANZA, Ph.D.**
 (Signature over printed name) Director

(Date)

Requisitioning Office/Dept. AURORA V. KIMURA Chief-NMD	Funds Available: SOLEDAD S. REYES Accountant IV	Amount ALOBS No. 7,478,000.00 2017060502
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