

PURCHASE ORDER

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

A-1321 GF

Supplier: LABTRADERS, INC.	P.O. No.: GF-E-119-2017	
Address: No. 89 Jasmin St., Roxas District, Quezon City (4) <small>PO-08-5</small>	Date: May 17, 2017	Mode of Procurement: Public Bidding
	Resolution No. PB-2017-001	
	PR # 10-2017-0062	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	unit	Electronic Balance Model / Catalog # : MSE524S-100-DA Brand: Sartorius Origin: Germany ***Specifications*** ~Product properties Legal verification: None Draft shield: Automatic Leveling: Automatic Display: Liquid-crystal display, black and white Adjustment: Internal, isoCAL Minimum sample weight acc. to USP (typical): 120 mg Weighing capacity: 520 g Readability: 0.1 mg ~Technical attribute Regulation: ISO, FDA/USP, GxP Operation: Keys Interface: RS-232 25-pin / Bluetooth® / RS-232 9-pin, incl. PS/2 port Regulatory requirements: ISO/GxP / FDA/USP Application Area: Laboratory / production Capable of hydrostatic weighing with Density Determination Kit	1		1,160,000.00

Page 1 of 3 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. <u> </u> <u> </u>
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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-132 GF

Supplier: LABTRADERS, INC.	P.O. No.: GF-E-119-2017	
Address: #89 Jasmin St., Roxas District, Quezon City (4) PO-08-5	Date: May 17, 2017	Mode of Procurement: Public Bidding
	Resolution No. PB-2017-001	ASC # 003-2017
	PR # 10-2017-0062	

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			1,160,000.00
2	unit	***Features*** MSE - Pure and Simple Weighing ~Large, high-contrast liquid-crystal display ~Easy-to-understand menu guidance with short text prompts ~Clearly structured keys for precise activation of functions ~Designed mainly for weighing with maximum accuracy and without complex workflows Electronic Balance Model / Catalog # : MSE5203S-100-DE Brand : Sartorius Origin : Germany ***Specifications*** ~Product properties Legal verification: None Draft shield: Manual, 1 mg Leveling: Automatic Display: Liquid-crystal display, black & white Adjustment: Internal, isoCAL Minimum sample weight acc. to USP (typical): 1.5 g Weighing capacity: 5.2 kg Readability: 1 mg	1		

Page 2 of 3 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. <i>1,160,000.00</i>
		<i>20170517</i>

PURCHASE ORDER

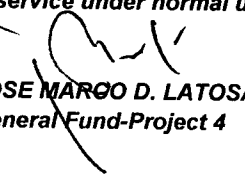
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
 DOST Compound, Gen. Santos Ave., Bicutan, Taguig City
 DOST Trunkline: 837-2071 local 2220 / 2221

A 134 GF

Supplier: LABTRADERS, INC.	P.O. No.: GF-E-119-2017	
Address: #89 Jasmin St., Roxas District, Quezon City (4) PO-08-5	Date: May 17, 2017	
	Mode of Procurement: Public Bidding	
	Resolution No. PB-2017-001	
	PR # 10-2017-0062	ASC # 003-2017

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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			1,160,000.00
		~Technical attribute Regulations: ISO, FDA/USP, GxP Operation: Keys Interfaces: RS-232 25-pin / Bluetooth® / RS-232 9-pin, incl. PS / 2 port Regulatory requirements: ISO/GxP/FDA/USP Application Area: Laboratory / production ***Features*** ~Large, high-contrast liquid-crystal display ~Easy-to-understand menu guidance with short text prompts ~Clearly structured keys for precise activation of functions ~Designed mainly for weighing with maximum accuracy and without complex workflows *Warranty: Two (2) years on parts and on service under normal use	Less: VAT EWT	51,785.71 10,357.14	62,142.85 1,097,857.15
END-USER:	JOSE MARCO D. LATOSA				
CHARGE TO:	General Fund-Project 4				
PREPARED BY:	 ROCHEEL LEE C. DELUTA Administrative Officer V				

Page 3 of 3 pages


(Total Amount in Words) *One million ninety seven thousand eight hundred fifty seven pesos & 15/100*
 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,

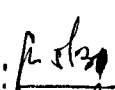
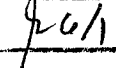
MARIA PATRICIA V. AZANZA, Ph.D.
 Director

Conforme: 
 (Signature over printed name)

 (Date)

Requisitioning Office/Dept.  AURORA V. KIMURA Chief-NMD	Funds Available:  SOLEDAD S. REYES Accountant IV	Amount ALOBS No. <i>1,160,000.00</i> <i>2017060501</i>
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Date Time

RECEIVED BY: 
 CONTROLLED BY: 
 RELEASED BY: _____