

PURCHASE ORDER

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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

Bdy GF
18 - 544

Supplier: UNOTRONIX, INC.	P.O. No.: GF-E-546-2017	
Address: 5F, Filipino Bldg., 135 Dela Rosa St., Legaspi Village, Makati City	Date: December 29, m 2017	Mode of Procurement: Public Bidding
	Resolution No. ITDI-PB-170034	
	PR # 10-2017-0266	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) days	
Date of Delivery:	Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		One (1) lot "Two-Pressure" Humidity Generator Model: XUD F <i>Includes the following:</i> ~Mobile Cart w/Air Compressor System ~ControLog Automation Software ~Humicalc Humidity Conversion Software ~NVLAP accredited Certificate of Calibration Traceable to NIST	1	5,895,000.00	5,895,000.00
			1		
			1		
			1		
			1		
		Less: VAT		263,169.64	
		EWT		52,633.93	315,803.57
					5,579,196.43

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

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

(Total Amount in Words) **Five million five hundred seventy nine thousand one hundred ninety six pesos & 43/100**

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: *Henry R. Samiento*
(Signature over printed name)
02/08/2018
(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 5,579,196.43 ALOBS No. 2017122067
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