

PURCHASE ORDER
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

12. 2016

Supplier : **EESI MATERIAL AND CONTROLS** P.O. No. : _____
 Address : EESI Corporate Center, 2 General Ave., Cor Road 20 Project 8, Quezon City Date : October 10, 2018
 Mode of Procurement : Public Bidding

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Metrology Building (not later than 4:30 pm) Delivery Term : 120 days
 Date of Delivery : _____ Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		TOTAL CARRIED FORWARD			
4	unit	Tensile force application in accordance with ISO376 for force sensors U15, For rated force 2.5 kN to 50 kN. Complete set for top and bottom mounting of the force sensor Thrust piece in accordance with ISO376 for force sensors U15. for rated force 2.5 kN to 50 kN. Calibration: Dakks / DKD calibration Certificate. Laptop Intel i7, 2TB Hard Disk, 8Gb memory, LED monitor *Includes Training for the Load Cells Warranty: 12 months from the date of Invoice.	1	75,714.00	75,714.00
					4,935,067.00
			Less: VAT	220,315.49	
			EWT	44,063.10	
					264,378.59
					4,670,688.41
		End User: <i>parahigual</i> ANDRIAN CAMILLO C. GERNALE			

Page 2 of 2

(Total Amount in Words) Four million six hundred seventy thousand six hundred eighty eight pesos and 41/100.

Conforme: *CRISSY S. AMPONIN*
 Signature over Printed Name of Supplier
 Date: Nov. 27, 2018

Very truly yours, *Annabelle V. Briones*
 DR. ANNABELLE V. BRIONES
 Signature over Printed Name of Authorized Official
 OIC-ITDI, Deputy Director, R&D
 Designation

Fund Cluster : Regular Agency Fund
 Project 4: Strengthening the Physical Metrology Capabilities of the National Metrology Laboratory

Funds Available : \$ 4,935,067.00
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
SOLEDAD S. REYES 11/16

ORS/BURS No. : 2018010501
 Date of the ORS/BURS: _____
 Amount : \$ 4,935,067.00

