

PURCHASE ORDER
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

NO. 262 TF

Supplier : CHROMAR UNITRADE	P.O. No. : 2020-10-0265 (GIAE)
Address : Suite 509 West City Plaza, 66 West Avenue Quezon City TIN :	Date : October 26, 2020 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) Date of Delivery :	Delivery Term : 4 to 8 weeks Payment Term :
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1	unit	<p align="center">Supply, Delivery, Installation and Commissioning of Two (2) units 8½ Digital Multimeter</p> <p>FLUKE 8558A 8.5 DIGIT MULTIMETER Comes complete with:</p> <ul style="list-style-type: none"> • Meter • 8588A-LEAD KIT-OSP General purpose probe kit • pouch with 2x 4-way shorting PCB • 8588A/case Transit Case <p align="right">END USER : SABINO PAULO B. LEONES , JR.</p>	2	837,625.60	1,675,251.20
				Less: VAT	74,788.00
				EWT	14,957.60
					1,675,251.20
					89,745.60
					1,585,505.60

(Total Amount in Words) ONE MILLION FIVE HUNDRED EIGHTY FIVE THOUSAND FIVE HUNDRED FIVE PESOS & 60/100.

Conforme:	Very truly yours,
<p align="center">_____ Signature over Printed Name of Supplier</p> <p align="center">_____ Date</p>	<p align="center"><i>ANNABELLE V. BRIONES</i> ANNABELLE V. BRIONES, Ph.D Signature over Printed Name of Authorized Official Director Designation</p>

Fund Cluster : _____	ORS/BURS No. : <u>TF 2020100723</u>
<p>Metrology Program Project 4 - Strengthening the Physical Metrology Capabilities of the National Metrology Laboratory. (CIA)</p>	Date of the ORS/BURS: _____
<p>Funds Available : _____</p> <p align="center"><i>for. fatimagon 11/12/2020</i> SOLEDAD S. REYES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p align="center"><i>Patricia 11/11/2020</i> Patricia</p>