
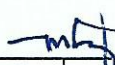



PURCHASE ORDER
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

Appendix 61

no. 063 GF

Supplier : CHROMAR UNITRADE		P.O. No. : 2020-03-0039 (GFE)			
Address : Suite 509 West City Plaza, 66 West Avenue Quezon City TIN :		Date : March 10, 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)		Delivery Term : 90 days			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply, Delivery, Installation and Commissioning of One (1) unit AC Measurement Standard	1	4,187,787.00	4,187,787.00
	Unit	AC MEASUREMENT STANDARD Model: Fluke 5790B Specifications : Best 99 %, absolute specification: ± 24 ppm (one year, 23 °C ± 5 °C) with 2 inputs at 600 µV to 1000 V Aux input: 250 mV to 500 mV with 30 MHz Wideband option Remote interfaces: RS-232, IEEE-488 Power Requirements: 240 V, 50/60 Hz	1		
		Includes: Fluke 57xx/CASE - Transit carrying case Measurement cables: • A40B-LEAD/4MM Cable N-Type Connector to Dual Terminal Plugs • A40B-LEAD/N Cable N-Type Connector to N-Type Connector			
	Unit	GPIB cable (2m) Country of Origin: USA with Conformity Certificate Warranty: 2 years (parts and service) with Calibration Certificate traceable to a national metrology institute	2		
End User: Rosaline R. Navarro				Less: VAT EWT	186,954.78 37,390.96
					224,345.74 3,963,441.26
<small>(Total Amount in Words)</small> Three million nine hundred sixty three thousand four hundred forty one & 26/100.					
Conforme:		Very truly yours,			
Signature over Printed Name of Supplier		 ANNABELLE V. BRIONES, Ph.D Signature over Printed Name of Authorized Official Director Designation			
Date		 Date			
Fund Cluster : Regular Fund		ORS/BURS No. : 2020060308			
General Fund: Metrology Program Project 4 - Strengthening the Physical Metrology Capabilities of the National Metrology Laboratory.					
Funds Available : ₱ 4,187,787.00		Date of the ORS/BURS: _____			
 SOLEDAD S. REYES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		₱ 4,187,787.00			

6/15