
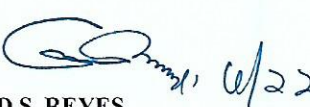


**PURCHASE ORDER**  
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

Appendix 61

*no. 002 CF*

Supplier: <b>PRESIDIUM.PH CORPORATION</b>		P.O. No.: <b>2020-02-0016 (GFE)</b>			
Address: 6F Cyber One Bldg., No. 11 Eastwood Avenue, Eastwood City Cyber Park Bagumbayan 1110 Quezon City		Date: <b>February 28, 2020</b>			
TIN:		Mode of Procurement: <b>Public Bidding</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>Metrology Building (not later than 4:30 pm)</b>		Delivery Term: 90 days			
Date of Delivery:		Payment Term:			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply, Delivery, Installation and Commissioning of One (1) unit Amplifier</b>  <b>Amplifier Fluke Model:5725A 230 Specification</b> • AC voltage: 220 to 1100Vrms up to 70mA (50mA<5kHz), 40Hz to 30KHz; 220 to 750V rms up to 70mA, 30 kHz to 100kHz • DC Current: 0 to ±11A • AC Current: 1 to 11 A rms, 40Hz to 10kHz • Power Requirement: 230V/60Hz • Country of Origin: U.S.A • Conformity Certificate • Warranty: Two (2) years warranty (parts and service) • Calibration Certificate: ISO17025 Accredited calibration certificate delivered with the unit	1	1,845,000.00	1,845,000.00
			Less: VAT	82,366.07 X	
			EWT	16,473.21 X	98,839.28
					<u>1,746,160.72</u>
End User: <i>gla</i> <b>LINDA NORA O. TALEON</b>					
<small>(Total Amount in Words) Two million five hundred one thousand eleven pesos &amp; 32/100.</small>					
Conforme:			Very truly yours,		
_____ Signature over Printed Name of Supplier  _____ Date			 <b>ANNABELLE V. BRIONES, Ph.D</b> Signature over Printed Name of Authorized Official Director Designation		
Fund Cluster: <i>Regular Fund</i> General Fund: <b>Metrology Program Project 4 - Strengthening the Physical Metrology Capabilities of the National Metrology Laboratory.</b> Funds Available: <i>₱ 1,845,000.00</i>			ORS/BURS No.: <i>2020020257 00</i>  Date of the ORS/BURS: _____		
 <b>SOLEDAD S. REYES</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			<i>₱ 1,845,000.00</i>		

