

PURCHASE ORDER
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

78-3267

Supplier: CHROMAR UNITRADE		P.O. No.: 2020-11-0305 (GIAE)	
Address: Suite 309 West City Plaza, 30 West Avenue Quezon City		Date: November 23, 2020	
TIN:		Mode of Procurement: Public Bidding	
Comments: 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 Terms: 60 days 4-3 weeks	
Date of Delivery:		Payment Terms:	
Stock/ Property No.	Unit	Description	Quantity
	unit	RAFFLES DEHUMIDIFIER, 26L/Day	2
	unit	T&D TR-73U THERMOHYGROMETER	2
End User: SABINO PABLO L. LEONES JR.		Less: VAT EWT	66,954.35 13,390.87
		Unit Cost	22,500.00 27,965.00
		Amount	45,000.00 55,930.00
			1,499,777.44
			80,345.22
			1,419,432.22

(Total Amount in Words: One million two hundred seventy five thousand four hundred thirty one pesos & 70/100)

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

Fund Charter: Trust Fund

GIA Fund: Metrology Program Project 4 - Strengthening the Physical Metrology Capabilities of the National Metrology Laboratory.

Funds Available: ₱ 1,499,777.44

SOLEDAD S. REYES

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 202012092

Date of the ORS/BURS: _____

₱ 1,499,777.44

file

potricia 12/15/20