

PURCHASE ORDER

Supplier: **PRESIDIUM PH CORPORATION** 20-32377
 Address: 6F Cyber One Bldg., No. 11 Eastwood Avenue, Eastwood
 City Cyber Park Bagumbayan 1110 Quezon City
 P.O. No.: **2020-11-0303 (GIAE)**
 Date: **November 25, 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:

Slack/Item	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply, Delivery, Installation and Commissioning: <i>dc voltage calibrator</i>	1		
	unit	Fluke 5730A/03 230	1	5,651,810.52	5,651,810.52
	unit	Meter Calibrator 230V + Wideband Option	1		
	unit	Fluke 5730A-7002	4	42,239.655	168,958.62
	unit	Test Lead Set, Low Thermal Banana	4		
	unit	Fluke 5730A-7003	4	35,060.215	140,240.86
	unit	Test Lead Set, Low Thermal Spade	4		
	set	Fluke 5440A-7002	4	86,483.27	345,933.08
	set	Low Thermal Test Lead Test, banana plugs	4		
	set	Fluke 5440A-7003	4	72,205.075	288,820.30
	set	Low Thermal copper EMF Plug-in, spade connectors	4		
	set	Accu-power XG3K(L)	1	85,390.00	85,390.00
	unit	UPS with 8 batteries	1		
	unit	Fluke 57XX/CASE	2	119,423.31	238,846.62
	lot	Transit Case	1		
	lot	Installation Cost & user training	1		
	lot	Conformity Certificate	1		
	lot	1 year Warranty (parts & services)	1		
	lot	Calibration Certificate traceable to NIST	1		
Less: VAT					308,928.57
EWT					61,785.21
					6,920,000.00
					370,714.28
					6,549,285.72

End User: **SABINO PABLO B. LEONES JR.**

(Total Amount) Six Million five hundred forty nine thousand two hundred eighty five pesos & 71/100

Conform:

Very truly yours,

Signature over Printed Name of Supplier

ANNABELLE V. BRIONES, Ph.D

Signature over Printed Name of Authorized Official

Director
Designation

Fund Cluster: **Trust Fund**

ORS/BURS No.: **2020120888**

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

Funds Available: **₱ 6,920,000.00**

Date of the ORS/BURS: **₱ 6,920,000.00**

SOLEDAD S. REYES

Signature over Printed Name of Chief Accountant/Head of Accounting

Division/Unit **phg**

FINANCIAL MANAGEMENT DIVISION

RECEIVED BY: **Patricia**
 DATE: **12/14**
 RELEASED BY: **Patricia**

Our Business is Industry