

23. 05.23 TF

Appendix 61


# Purchase Order

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

Supplier :	<b>ULVAC SINGAPORE PTE LTD PHILIPPINE BRANCH</b>	P.O. No. :	<b>GIAE-PO-2023-01-0033 (EBD)</b>
Address :	PANORAMA COMPOUND 2 LOT 2 BLK 22 PHASE 4 BLDG, 1B EPZA ROSARIO CAVITE 4106	Date :	January 31, 2023
TIN :		Mode of Procurement :	PB

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Environmental and Biotechnology Division (EBD)	Delivery Term : 90CD
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Particulars	Quantity	Unit Cost	Amount
1	lot	<p><b>Supply, Delivery, Labor, Installation and Commissioning of One (1) unit Liquid Nitrogen Generator</b></p> <p>Model: EMP-7A LN2 Capacity: 8L/Day Power: AC100V/1phase Dimension: W600 x D750 x H628 (mm) Cooling system: air cooled</p> <p>Nitrogen Gas Generator 1 unit Model: GN-10i N2 Purity: approx. 99% Power: AC100V/1phase Dimensions: W400 X D460 X H900 (mm) Cooling System: Air Cooled</p> <p>Standard Accessories: Liquified nitrogen transfer hose, 0 : 1pc Electrical Power Cable,5m : 1pc Set of Wrench: 1 set Nitrogen Gas Tube, 5m: 1pc Fuse: 1set Operation Manual: 1copy Step-Down Transformer for EMP: 1unit *input: 220V/1phase, output: 100V/1phase Step-Down transformer for N2 Ge: 1unit *input: 220v/1phase, output: 100V/1phase</p> <p>Inclusion: 1. Delivery at ITDI 2. Installation, Test and Commissioning 3. Training for Operation and Basic Preventive Maintenance 4. Two (2) Years warranty of parts and service from the date of acceptance</p>	1	2,290,000.00	2,290,000.00
Less: VAT EWT					2,290,000.00
TOTAL:					2,290,000.00
END USER:		 <b>Madelaine L. Ebarvia</b>			

Total Amount in Words) Two Million One Hundred Sixty Seven Thousand Three Hundred Twenty One Pesos & 44/100

EMAILED

Recipient: \_\_\_\_\_  
Date: 23-01-23 Time: \_\_\_\_\_

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

*Adrian Juanitas* 1 Mar 23  
Signature over Printed Name of Supplier  
1 Mar 23  
Date

Very truly yours,

*Annabelle V. Briones*  
**DR. ANNABELLE V. BRIONES**  
Signature over Printed Name of Authorized Official  
Director  
Designation

Fund Cluster

VIP Project 1: Isolation and Purification of Philippine Common Viruses with medical Importance and Pandemic Potential for Antigen-Antibody Studies

Funds Available :

*Patricia Ashley M. Mendoza* Feb. 22, 2023  
PATRICIA ASHLEY M. MENDOZA  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit  
Accountant IV

ORS/BURS No. : *JFCO-2022-20317*

Date of the ORS/BURS: \_\_\_\_\_

Amount : *₱ 2,200,000.00*

*for 2/21/23*