


**Purchase Order**  
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

23-209

Supplier :	<b>CLEAN WORLD TRADING &amp; SUPPLIES INC.</b>	P.O. No. :	<b>GIAE-PO-2023-03-0259 (PTD)</b>
Address :	177 GUADALUPE ST., MORNING BREEZE SUBD., BRGY. 83, CALOOCAN CITY	Date :	March 20, 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 :	ENVIRONMENT AND BIOTECHNOLOGICAL DIVISION (EBD)	Delivery Term :	120 CD
Date of Delivery :		Payment Term :	

Stock/ Property No.	Unit	Particulars	Quantity	Unit Cost	Amount
1	set	<b>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF VIBRATION AND SHOCK DATA ACQUISITION DATA LOGGER</b>	1	1,490,000.00	1,490,000.00
		<b>Brand: ENDAQ, S5-R500D40</b>	1		
		<b>Include:</b>			
2	pc	Waterproof enclosure for S5 data logger Model: WP-S5	1		
3	pc	Laptop-Ideapad 5i, Inter cors I7 Brand: Lenovo	1		
4	pc	USB Battery Pack Model: V75	2		
5	pc	External hard drive for Laptop Software for S5-R500D40 shock sensor Pelycan carrying case for the sensor	1		
		Warranty: One (1) year <i>on parts /</i> <i>Two (2) years on service</i>			
					
	END USER:	<b>ERMIN S. ORENDAIN</b>			
			Less: VAT	66,517.85	
			EWT	13,303.57	
			<b>TOTAL:</b>		<b>1,410,178.58</b>

(Total Amount in Words) : One Million Four Hundred Ten Thousand One Hundred Seventy Eight Pesos & 58/100

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.

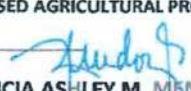
Conforme:

  
**ERNEL GOMEZ**  
Signature over Printed Name of Supplier  
4/14/23  
Date

Very truly yours,

  
**DR. ANNABELLE V. BRIONES**

Signature over Printed Name of Authorized Official  
Director  
Destination

Fund Cluster :	DOST-GIA FUND: UPGRADING THE CAPABILITY OF EXISTING DISTRIBUTION CENTERS/TRADING POST IN THE DELIVERY OF FRESH AND SEMI-PROCESSED AGRICULTURAL PRODUCTS IN THE SUPPLY CHAIN...	ORS/BURS No. :	<del>FCO 2023 03 0231</del>
Funds Available :	 <b>PATRICIA ASHLEY M. MENDOZA</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Date of the ORS/BURS:	April 12, 2023
		Amount :	1,490,000.00