

**Purchase Order**  
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

23. 0526 II

Supplier:	<b>NSB ENGINEERING DESIGN AND FABRICATION</b>	P.O. No.:	<b>GIAE-PO-2023-06-0546 (NMD)</b>
Address:	309 M.L. Quezon St., Lower Bicutan, Taguig City	Date:	June 06, 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:	NATIONAL METROLOGY DIVISION	Delivery Term:	60 CD
Date of Delivery:		Payment Term:	

Stock/ Property No.	Unit	Particulars	Quantity	Unit Cost	Amount
		<b>Labor, Materials, Delivery, Installation and Commissioning of One (1) lot Fabrication of Wind Tunnel Assembly (Modular Design)</b>			
		<b>Cost of Materials</b>			
1	lot	GI Square Tube 3mm thickness x 3" x 3" x 20 ft.		200,000.00	200,000.00
2	lot	Stainless 304 sheet (HL) 2mm thickness x 4ft x 8ft		490,000.00	490,000.00
3	lot	Acrylic Clear 12mm thickness x 4ft x 8ft		39,900.00	39,900.00
4	lot	Aluminun T6 Ø6" x 100mm		13,500.00	13,500.00
5	lot	Stainless wire mesh 0.5mm Ø x 4ft x 8ft		35,000.00	35,000.00
6	lot	Stainless Honeycomb 3mm Ø x 30mm length x 4ft x 4ft		168,000.00	168,000.00
					946,400.00
			Less: VAT	42,250.00	
			EWT	8,450.00	50,700.00
			<b>MATERIALS SUB TOTAL:</b>		<b>895,700.00</b>
		<b>LABOR:</b>			
		<b>Cost of Labor &amp; Equipment (On-site)</b>			
7	lot	Manpower		16,000.00	16,000.00
8	lot	Engineering and Supervision		28,000.00	28,000.00
9	lot	Mobilization/Demobilization		35,000.00	35,000.00
10	lot	Machine Cost		20,000.00	20,000.00
11	lot	Food Allowance		2,800.00	2,800.00
12	lot	Installation		75,000.00	75,000.00
13	lot	Painting and Finishing		64,000.00	64,000.00
14	lot	Testing and Commissioning		50,000.00	50,000.00
		<b>Cost Labor &amp; Equipment</b>			
15	lot	Skilled Worker		30,000.00	30,000.00
16	lot	Machine Cost		25,000.00	25,000.00
17	lot	Bench Work		15,000.00	15,000.00
18	lot	Miscellaneous		16,200.00	16,200.00
	lot	Indirect overhead cost			198,510.00
	lot	Profit and other contingency expenses			370,552.00
	lot	Tax			105,872.00
		Warranty: 1 year			
					1,051,934.00
			Less: VAT	46,961.34	
			EWT	18,784.54	65,745.88
			<b>LABOR SUB TOTAL:</b>		<b>986,188.12</b>
			<b>TOTAL:</b>		<b>1,881,888.12</b>

END USER: **JOSE MARCO D. LATOSA**


(Total Amount in Words): Nine Hundred Eighty Six Thousand One Hundred Eighty Eight Pesos & 12/100

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:   
Charis Anne F. Moreno  
Signature over Printed Name of Supplier  
June 29, 2023  
Date

Very truly yours,   
**DR. ANNABELLE V. BRIONES**  
Signature over Printed Name of Authorized Official  
Director  
Designation *p.c/pzo*

Fund Cluster : **DESIGN AND DEVELOPMENT OF A SUBSONIC WIND TUNNEL SYSTEM FOR AIRSPEED REALIZATION AND CALIBRATION**

Funds Available :   
**PATRICIA ASHLEY M. MENDOZA**  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit Accountant II

ORs/BURS No.: *ITC02023061428*

Date of the ORs/BURS: *June 27, 2023*

Amount: *₱ 1,998,334.00*

*11. pesos 626123*