

23-876 TF

**Purchase Order**  
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

Appendix 61

Supplier: <b>ITS SCIENCE PHILS., INC.</b>	P.O. No.: <b>GIAE-PO-2023-08-00816 (STD)</b>
Address: <b>#3434-C.C. Raymundo Ave., Rosario, Pasig City</b>	Date: <b>August 18, 2023</b>
TIN:	Mode of Procurement: <b>PI</b>

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

Place of Delivery: <b>STANDARDS AND TESTING DIVISION</b>	Delivery Term: <b>120 CD</b>
Date of Delivery:	Payment Term:

Stock/Property No.	Unit	Particulars	Quantity	Unit Cost	Amount
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1	lot	<b>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ONE (1) UNIT ULTRA HIGH PERFORMANCE LIQUID CHROMATOGRAPHY-MS/MS</b>			<b>19,500,000.00</b>
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QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	TSQ03-10002	TSQ ALTIS PLUS	11,031,687.18	11,031,687.18
1	VF-501-A-02	SYSTEM BASE VANQUISH HORIZON / FLEX	164,907.04	164,907.04
1	6230.1320-01	VANQUISH SOLVENT MONITOR, 4 CHANNELS	159,817.86	159,817.86
1	VF-P10-A-01	Binary Pump F	1,714,172.70	1,714,172.70
1	VF-A10-A-02	Split Sampler FT	1,725,184.55	1,725,184.55
1	VH-C10-A-03	COLUMN COMPARTMENT H	639,233.41	639,233.41
1	6044.3870	SET INLINE FILTER, 3SUL, VF-P1	33,473.47	33,473.47
1	6720.0405	MS Connection Kit Vanquish	153,723.23	153,723.23
1	OPTON-30666	KIT, PRE-INSTALLATION, TSQ2	36,468.32	36,468.32
1	OPTON-30961	GEN N2, GENIUS KE35,230V,35L MIN,ROHS	1,657,649.93	1,657,649.93
1	6040.2304	Viper Union	2,540.83	2,540.83
1	3321.0010A	IQ STD,UV-DET.,URACIL/CAFFEINE,10PCS	43,187.72	43,187.72
1	Opton-31001	SW, TRACEFINDER 5.1 SP3	544,334.24	544,334.24
1	25002-052130	HYPERSIL GOLD 1.9UM 50X2.1MM COLUMN 1/PK	64,820.70	64,820.70
1	MSCERT5000-541W	MSCERT2ml SIL VIAL,BND CAP,SLIT T/S,100	8,484.40	8,484.40
1	060264	ACCLAIM 300 C18 3UM 2.1X150	73,805.76	73,805.76
1	069690	COL,ACCLAIM,300,C18,3UM,2.1MM,GRD,2EA	23,022.85	23,022.85
1	069707	GRD HOLDER-COPLER KIT V-2	22,267.85	22,267.85
1	852-00	UNIVERSAL UNIGUARD HOLDER FOR 2.1/3.0MM	19,655.06	19,655.06
1	16126-102130	ACCUCORE 150-C18 100x2.1mm,2.6um Col	72,569.70	72,569.70
1	16126-012105	ACCUCORE 150-C18 10x2.1mm,2.6um Def pk4	41,418.72	41,418.72
1	6083.2425	WASTE LINE, VH-D1	21,782.80	21,782.80
3	6000.1001	POWER CORD USA-VERSION	15.51	46.53
1	6036.1570	VALVE 6 - P 7-P 150MPA BIO VH-C	243,200.46	243,200.46

**CERTIFIED TRUE COPY**  
**ITS SCIENCE (PHILS INC.)**  
3434 C. Raymundo Avenue Rosario Pasig City

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	6732.0110	ACTIVE PRE-HEATER, 0.1X380MM, VH-C	67,405.58	67,405.58
1	6042.2350	Viper Cap., IDxL 0.10x450mm MP35N	25,142.04	25,142.04
1	6042.2330	VIPER CAP., IDXL 0.10X250MM, MP35N	20,984.44	20,984.44
1	6042.2390	Viper Kap., IDxL 0.10x750mm, Viper MP35N	32,126.08	32,126.08
1	6040.2303	Viper Plug Titanium	4,615.10	4,615.10
1	SG-MICROSOFT	MS OFFICE HOME & BIZ (NO MS ACCESS)	37,391.30	37,391.30
1	88325	PIERCE TRIPLE QUADRUPOLE CALIBRATION	27,934.99	27,934.99
1	88326	Reserpine Standard for LC-MS; 5 x 1mL	28,628.62	28,628.62
1	25002-012135	HYPERSIL GOLD 1.9UM 10x2.1MM JAV HTS 3PK	67,206.89	67,206.89
1	6826.2401	Sample Loop, 1 UL, nanoViper, WPS PL,FC	24,719.34	24,719.34
1	6PMCK35W	MSCERT KIT 2ML AMB SCR 9MM SHORT SS ID B	9,081.07	9,081.07
1	6PME03C1SP	INS 0.3ML CLR CON SPRING 100/PK	7,340.26	7,340.26



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Address: #3434-C.C. Raymundo Ave., Rosario, Pasig City	Date:	August 18, 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: STANDARDS AND TESTING DIVISION	Delivery Term: 120 CD
Date of Delivery:	Payment Term:

Stock/ Property No.	Unit	Particulars	Quantity	Unit Cost	Amount
1	ITSPH	Branded PC with Multi Functional Printer Processor: Core i7 Windows Software RAM: 8Gb ROM: 2TB 27" Monitor MS Office (Word, Excel, Powerpoint) lifetime license -computer accessories which include but not limited to wired mouse, wired keyboard, router, UPS and AVR (wattage depending on the computer requirement)	60,000.00	60,000.00	
1	ITSPH	Argon gas tank with regulators, on/off switch valve and metal gas stand	40,000.00	40,000.00	
2	ITSPH	HPLC waste receiving container (applicable to polar and nonpolar solvents) with capacity 6 L	4,000.00	8,000.00	
4	ITSPH	Vial racks for 1.5 - 2 mL vial	15,000.00	60,000.00	
1	ITSPH	vacuum filtration system for solvent	102,000.00	102,000.00	
1	ITSPH	Membrane Filter (nylon, 0.22um) Pack of 100	40,000.00	40,000.00	
1	ITSPH	Nylon Syringe Filter (Pore 0.22um, Diameter: 13mm) Pack of 100	30,000.00	30,000.00	
5	ITSPH	Glass Syringe (3cc)	5,000.00	25,000.00	
4	ITSPH	Media Bottle for mobile Phase (1L Clear Borosilicate Glass)	5,000.00	20,000.00	
4	ITSPH	Media Bottle for mobile Phase (1L Amber Borosilicate Glass)	6,000.00	24,000.00	
8	ITSPH	Solvent Safety Bottle Caps Kit	5,000.00	40,000.00	
1	ITSPH	UPS 10kVA 220V	200,000.00	200,000.00	
1	ITSPH	Multiple Power Outlet, 5m, 10 outlet	1,000.00	1,000.00	

*Warranty: 3 years on parts / services*  
*100pcs HPLC vials (1.5-2ml, amber) with caps & septa (PTFE/silicone)*  
*#6PSV9-24SS, #6PSC95101*  
*100pcs 20ml vial inserts #6PME03C19F*  
*MR 10 KVA 220V*  
*CHRISTY*

Less: VAT 870,535.71  
 EWT 174,107.14  
**TOTAL: 18,455,357.15**

19,500,000.00  
 1,044,642.85  
**18,455,357.15**

END USER: **CHRISTY S. DANIEL** *chldaniel*

(Total Amount in Words): Eighteen Million Four Hundred Fifty Five Thousand Three Hundred Fifty Seven Pesos & 15/100

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.

Conforms: *Ryan Brical* Signature over Printed Name of Supplier Very truly yours, *Ryan Brical*

DR. ANNABELLE V. BRIONES  
Signature over Printed Name of Authorized Official  
Director Designation *AS/29*

Form Cluster: *IT-0081-193*

**Validation and Standardization of Chemical Test Methods on Allergen and Preservatives Food Safety Parameters Among DOST Laboratories**

Funds Available: **₱ 19,500,000**

ORS/BURS No.: *IT02023092141*  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: **₱ 19,500,000.00**

*Patricia Ashley M. Mendoza*  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit Accountant II