

PURCHASE ORDER
PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.
 Agency

1011101631

Fund : 101
 PR No. PR11-09-652(101)

| | |
|---|-------------------------------------|
| Supplier: DCI INT'L. I.T. SOLUTIONS & SERVICES CORP. | P.O. NO. PO11-12-494 |
| Address: 3A Comtal Bldg. L1 D1 Victoria's Place, C. Raymundo Avenue, Caniogan, Pasig City | Date: December 13, 2011 |
| TIN : | Mode of Procurement: Public Bidding |

Gentlemen:

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

| | |
|---|--------------------|
| Place of Delivery: PNRI | Delivery Term: FOB |
| Date of Delivery: 30 45 Days | Payment Term: PO |

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|-------------|----------|-----------|--------|
|----------|------|-------------|----------|-----------|--------|

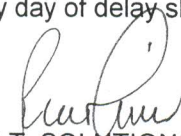
| | | | | | |
|---|------|--|----|-----------|--------------|
| 1 | unit | HP Pavillion P7-1030D Desktop, Intel Core i5-2400S processor (6M Cache, 2.50-3.30 GHz) 4 cores, 4 threads, Chipset Intel H 61 Express chipset, Memory 4GB DDR3, Audio Integrated High Definition Audio, 7.1 Sound Ready, Hard Drive 1000.0 GB 3G Serial ATA HDD 7200 rpm, Digital Media Reader 15-in-1 Digital Media Reader, Optical Drive 1 Super Multi SATA Drive with Lighscribe Technology, Double Layer (8.5GB), Video Graphics AMD Radeon HD 6570 1GB DDR3 graphics Card, (DVI, HDMI, VGA via Adapter) Networking Integrated 10/100/1000 Base T network interface Front Access 2 Hi-Speed USB 2.0, Microphone and Headphone, Rear Access 6 USB 2.0, Line-in, Headphone, Sorround L/R, Center/LFE, Sorround Rear L/R, LAN, VGA and DVI-D Port, IEEE1394, Keyboard and Mouse HP USB Keyboard/HP USB Optical Mouse, Monitor XP597AA-2011 x 20" LED Monitor with Speakers, Operating System: Microsoft Windows 7 Home Basic Edition 64 Bit, upgraded to Genuine Win 7 Professional, Pre-installed by supplier, Genuine MS Office 2007 Enterprise Edition, pre-installed by supplier, Wireless 802.11 Wifi, Camera HD Video Capture, 500VA UPS 300W/500VA 230V, Amplified Stereo Speakers 2.0 Speaker System, Logitech Mic Head seat w/ DVD Burner Software | 30 | 52,890.00 | 1,586,700.00 |
|---|------|--|----|-----------|--------------|

TOTAL ==>> 1,586,700.00

(Total Amount in Words): **ONE MILLION FIVE HUNDRED EIGHTY SIX THOUSAND SEVEN HUNDRED PESOS ONLY**

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.

Conforme:


 DCI INT'L. I.T. SOLUTIONS & SERVICES CORP.
 (Signature over printed name)

12/20/2011
 (Date)

Very truly yours,


ALUMANDA M. DELA ROSA, Ph.D.
 Director

 (Authorized Official)

Funds Available:


GERALD DG. CONISE
 OIC, ACCOUNTING UNIT

ObR Number: 00-11-12-1039

Amount: P 1,586,700.00



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| Date of Delivery: 30-45 Days | Payment Term: PO |

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|------------------------------------|----------|---------------------|--------|
| | | Less: 0% Discount | | 0.00 | |
| | | Net of Discount | | 1,586,700.00 | |
| | | Add: Delivery Charge | | 0.00 | |
| | | VATable Amount | | 1,586,700.00 | |
| | | Less: 5% Withholding of Final VAT | | 70,834.82 | |
| | | Less: 1% Withholding of Income Tax | | 14,166.96 | |
| | | Total ==>> | | 1,501,698.22 | |
| | | Less: 5% Warranty | | 79,335.00 | |
| | | Net Amount ==>> | | 1,422,363.22 | |

Note: Warranty: One year on Parts and Service. PERFORMANCE BOND: The Cash/Manager's Check equivalent to Five (5%) of the Total Contract Price or GSIS Surety Bond Callable on demand equivalent to thirty Per Cent (30%) of the Total Contract Price. WARRANTY: Subject to Warranty Security Equivalent to value specified in RA 9184, Sec. 62.2. The Warranty shall be returned only after the lapse of the said warranty Period.

[Signature] 12/20/11
 DIRECTOR OF FINANCE
 PHILIPPINE NUCLEAR RESEARCH INSTITUTE

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Conforme: *[Signature]*
 DCI INT'L. I.T. SOLUTIONS & SERVICES CORP.
 (Signature over printed name)
 12/20/2011
 (Date)

Very truly yours,
[Signature]
ALUMANDA M. DELA ROSA, Ph.D.
 Director
 (Authorized Official)

Funds Available: *[Signature]* 12/15
GERALD DG. CONISE
 OIC, ACCOUNTING UNIT

ObR Number: **CO - 11-12-1039**
 Amount: P 1,586,700.00
[Signature]